

PURCHASE DIVISION
Advice for approval for credit to supplier

16/9/22		Prepared by	Suehe	Serial no.	8475
Summit Sales Up		HO inward no.			
Company	modi reality malcopul	Project	GMR	HO received date	
WO date	29/7/22	PO/WO No.	90512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25433	27/8/22	1,313.34/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,313.34/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,313.34/-
Amount E – PO / WO value:			25,692/-
Amount F – Difference (A – E):			24,378.66/-
Quantity received as per PO /WO		☐ Yes ☒ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other	
Payment – due date		26/9/22	
Remarks: - Part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suehe				
Sign:	<i>[Signature]</i>				
Date	16/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		25433	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					Invoice Date.		27-08-2022	
					PO No.		90517	
					PO Date.		29-07-2022	
					Req ID		78429	
					Req Date		27-07-2022	
GSTIN : 36AAEFM1459R1ZP					PAN AAEFM1459R		Loc Req No 193530	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7377 - Plumbing - CP - Sink Cock With Swivel	8481	2	556.50	1,113.00	18	200.34	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					1,113.00		200.34	
IGST		CGST	SGST	Total Taxable Amount				
		100.17	100.17	Total Invoice Amount	1,313.34			
Rupees : One Thousand Three Hundred Thirteen and Paise Thirty Four Only.								
for Summit Sales LLP								

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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29-07-2022 14:27:40



90517

29.07.22 12:09:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 90517 193530
Doc Date 29-07-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- -- - Nos	4.00	2,293.20	0.00	18.00	10,823.90
2 911700 - PLCP-Plumbing - CP Shower Arm -- -- - Nos with Head	4.00	494.55	0.00	18.00	2,334.28
3 768200 - PLCP-Plumbing - CP Angle Cock-- -- - Nos	10.00	122.00	0.00	18.00	1,439.60
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- -- - Nos	4.00	122.00	0.00	18.00	575.84
5 7035 - Plumbing - CP - Short Body - NA - nos	4.00	586.95	0.00	18.00	2,770.40
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
7 789100 - PLCP-Plumbing - CP Health Faucet- -- -- - Nos	4.00	365.40	0.00	18.00	1,724.69
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
9 952200 - PLCP-Plumbing - CP Pillar Cock-- -- - Nos	4.00	494.55	0.00	18.00	2,334.28

Total Order Value . . . 25,691.67

Rupees : Twenty Five Thousand Six Hundred Ninty One and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand. Jasper moder quarter turn range

Payment Terms Within 01 days of delivery

Tax All taxes included in above price

Delivery Date Within 3 days

Delivery Location Gulmohar Residency

Survey No 19 Mallapur, Hyderabad NEExt to NRC Railway Over Bridge

Phone Contact Security Admin 9502211011

Penalty For Delay Nil

Transportation Included by us

Warranty 7 years warranty

Advance Paid Nil

For Modi Reality Mallapur LLP

Authorised Signatory

PART DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Dt.	Amount
1.	25003	2/8	10,784.03
2.	25083	27/8	1,313.34
3.			
4.			
5.			
Accepted the above Terms And Conditions			
For Summit Sales LLP			

21/08/22

Purchase Order

Page 1 of 2

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Original - Office Copy - Purchase Div Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B- Block- 304 306
307 204 CP fitting purpose

Completion Date Nil

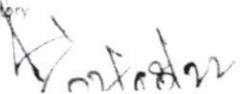
Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email

For **Modi Realty Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name MRNULP

Site & Phase CMR

Supplier

Material required
before date

S No	Item	
1	PLCP6074 Plumbing CP Air Mixture---Nos	
2	PLCP6074 Plumbing CP Shower Head---Nos	
3	PLCP6074 Plumbing CP Shower Arm---Nos	
4	PLCP6074 Plumbing CP Air Cock---Nos	
5	PLCP6074 Plumbing CP Wash Basin Waste Coupling---Nos	
6	PLCP6074 Plumbing CP Extension Nipple 1/2" X 25mm---Nos	
7	PLCP6074 Plumbing CP Health Faucet---Nos	
8	PLCP6074 Plumbing CP Spout Body---Nos	
9	PLCP6074 Plumbing CP Pillar Cock---Nos	
10	CPBJ 7574 Plumbing CP Plug Body---Nos	

Remarks For B block 104 106 107 200 flats purpose

Engineer

Prepared By Madhan

Approved By

Sign & Date

Date 17 JUL 22

Time 05:00

Ref No 193536

ID No 78429

Qty required Qty available at site

Order Qty Inward No Inward Date

4	✓
4	✓
4	✓
10	✓
4	✓
15	✓
4	✓
4	✓
4	✓
4	✓
4	✓

90517

Project Manager

APPROVED Purchase

02 AUG 2022

27 JUL 2022

MANISH PARIKH
MANAGER

MD

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 27-08-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFMI459R1ZP

DC No. 21709

DC Date. 27-08-2022

PO No. 90517

PO Date. 29-07-2022

Req ID 78429

Req Date 27-07-2022

Loc Req No 193530

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
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INWARD
MODI REALITY MALLAPUR LLP
9185 DL 27/08/22
11162 27/8/22
Jana 27/08/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

