

PURCHASE DIVISION
Advice for approval for credit to supplier



Supplier name		20/9/22	Prepared by	Suehy	Serial no.	8670
Firm/Company		Summit Sales Up	Project	AGH	HO inward no.	
PO/WO date		10/9/22	PO/WO No.	91797	HO received date	
PO/WO date		10/9/22	PO/WO No.	91797	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25829	16/9/22	26,823.50/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		26,823.50/-
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:		26,823.50/-
Amount E – PO / WO value:		26,823.50/-
Amount F – Difference (A – E):		
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: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suehy	P. S. S. S.			
Sign:					
Date	20/9/22	21 SEP 2022			
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.

0538

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25829	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

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14-09-2022 13:04:21



91797

01.09.22 11:03:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	91797	165725
	Doc Date	10-09-2022	
	Quote No	Nil	
	Quote Date	10-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	3.00	5,376.00	0.00	18.00	19,031.04
2 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	3.00	317.00	0.00	18.00	1,122.18
3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	3.00	795.76	0.00	18.00	2,816.99
4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	3.00	168.00	0.00	18.00	594.72
5 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	3.00	22.23	0.00	18.00	78.69
6 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	3.00	776.27	0.00	18.00	2,748.00
7 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
Total Order Value . . .					26,823.50

Rupees : Twenty Six Thousand Eight Hundred Twenty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Cera Brand 'Ocean model' foam flow

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

Contact --

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Purchase Order

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14-09-2022 13:04:21

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For Villa No 52 Type-A2-3BHK 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 (Miryalguda) LLP**

Authorised Signatory



Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site					
Company Name:		Modi Realty Miryalguda LLP					
Site & Phase :		AVR Gulmohar Homes					
Supplier:							
Material required before date:		15-09-2022					
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos		3	0	3		
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair		3	0	3		
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos		3	0	3		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair		3	0	3		
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos		3	0	3		
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos		3	0	3		
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos		3	0	3		
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Remarks:		Above material required for villa no 52 -Type- A2-3BHK					
Engineer		Project Manager Zakir					
Prepared By:		APPROVED					
Approved By:		P. PRABHAKAR Sr. Manager Purchase					
Sign & Date:		13 SEP 2022					

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

1 of 1 : 16-09-2022

Customer Details		DC No.	22036
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	16-09-2022
		PO No.	91797
		PO Date.	10-09-2022
		Req ID	79548
		Req Date	09-09-2022
		Loc Req No	165725
	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	3
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	3
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	3
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	3
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	3
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	3
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INWARD

Inward No: 15504 Dt: 17-9-22

MRN No: 111837 Dt: 17/9/22

Received By: *Securith* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

