

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/9/22		Prepared by: Snelu		Serial no. 8666	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: Modi Realty (Minyaguda) Up		Project: AGH		HO received date	
PO/WO date: 10/9/22		PO/WO No. 91783		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25823	16/9/22	9,113.32/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,113.32/-
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:			9,113.32/-
Amount E – PO / WO value:			29,436.82/-
Amount F – Difference (A – E):			20,324/-
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: - past bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelu				
Sign:					
Date	20/9/22				
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.

8888

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		25823	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

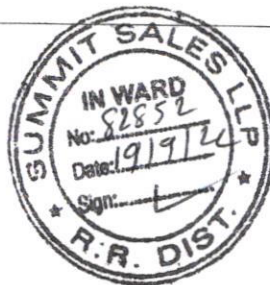
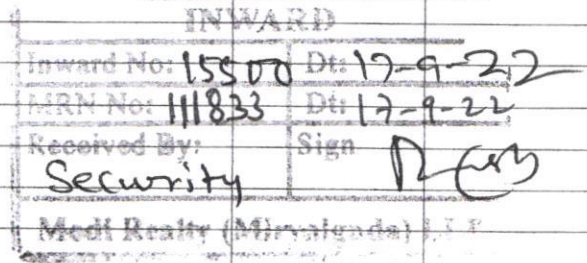
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-09-2022

Customer Details		DC No.	22030
Modi Reality (Miryalguda) LLP		DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	91783
GSTIN : 36ABCFM6774G2ZZ		PO Date.	10-09-2022
		Req ID	79547
		Req Date	09-09-2022
		Loc Req No	165726
	Description of Goods	HSN/SAC	Qty
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	9
3	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	3
5	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-09-2022 15:21:22



91783

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	91783	165726
Doc Date	10-09-2022	
Quote No	Nil	
Quote Date	09-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

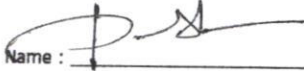
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	3.00	2,402.53	0.00	18.00	8,504.96
2 700900 - PLCP-Plumbing - CP Shower Head----- Nos	3.00	480.90	0.00	18.00	1,702.39
3 911700 - PLCP-Plumbing - CP Shower Arm----- Nos	3.00	618.42	0.00	18.00	2,189.21
4 710100 - PLCP-Plumbing - CP Short Body----- Nos	2.00	586.95	0.00	18.00	1,385.20
5 768200 - PLCP-Plumbing - CP Angle Cock----- Nos	9.00	298.00	0.00	18.00	3,164.76
6 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	3.00	612.20	0.00	18.00	2,167.19
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	2.00	892.50	0.00	18.00	2,106.30
8 789100 - PLCP-Plumbing - CP Health Faucet----- Nos	3.00	365.40	0.00	18.00	1,293.52
9 792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	56.00	68.51	0.00	18.00	4,527.14
10 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	3.00	473.55	0.00	18.00	1,676.37
11 485800 - PLCP-Plumbing - CP Double Sq Jali----- Nos	5.00	122.00	0.00	18.00	719.80
Total Order Value . . .					29,436.82

Rupees : Twenty Nine Thousand Four Hundred Thirty Six and Paise Eighty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Cera brand ' Ocean model' Foam Flow**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 daysFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact --

Name : _____

Date : _____

RY DETAILS		
	Dt.	Amount
1.	25/8/23	16/9
2.		9,113.22
3.		
4.		
Accepted the above Terms And Conditions		
For Summit Sales LLP		

Purchase Order

of 2

10-09-2022 15:21:22

Original / Office Copy / Purchase Div.Copy

y 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5 possession flats work purpose.

Completion Date Nil

Measurment Nil

Security Nil

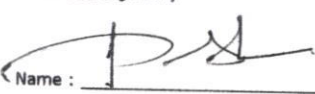
Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact - -

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		09-09-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165726			
Material required before date:		15-09-2022		ID No.		79568			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	3	0	3					
2	PLCP7009-Plumbing-CP Shower Head----Nos	3	0	3					
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	3	0	3					
4	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2					
5	PLCP7682-Plumbing-CP Angle Cock ----Nos	9	0	9					
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	3	0	3					
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2					
8	PLCP7891-Plumbing-CP Health Faucet----Nos	3	0	3					
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	56	0	56					
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	0	3					
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	5	3	2					
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Remarks:		Above material required for villa no 52 -Type- A2-3BHK							
Engineer		Project Manager		Zakir		MD			
Prepared By:									
Approved By:									
Sign & Date:									

APPROVED
Purchaser
13 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

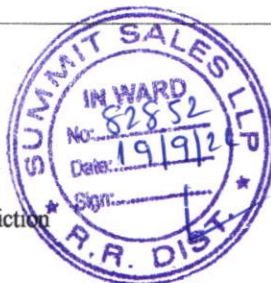
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4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	3
5	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	5
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INWARD	
Inward No: 15500	Dt: 17-9-22
MRN No: 111833	Dt: 17-9-22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	



for Summit Sales LLP

Authorised signatory

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