

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Snehu.		Serial no. 8667	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: modi Reality (Miryalguda) Up		Project: AGH		HO received date	
PO/WO date: 10/9/22		PO/WO No. 91795		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25824	16/9/22	24,420.24/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,420.24/-

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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,420.24/-

Amount E – PO / WO value: 29,436.82/-

Amount F – Difference (A – E): 5,017/-

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:	Snehu	P. Sankar			
Sign:					
Date	20/9/22	APPROVED			
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.		25824	
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

Page(s) 1 Of 2

14-09-2022 13:04:21



91795

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

040-6633551

9618244433

Doc No	91795	165724
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 : _____

PART DELIVERY DE			
S.No.	Bill No.	Bill Dt.	
1.	25824	16/9	24.02.24
2.			
3.	Accepted the above Terms And Conditions		
4.	For Summit Sales LLP		
5.			
			Date : _/_/

Purchase Order

Page(s) 2 Of 2

14-09-2022 13:04:21

Original / Office Copy / Purchase Div.Copy

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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 16 Type -A2-3BHK work purpose.

Completion Date

Nil

Measurment

Nil

Security

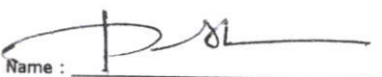
Nil

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

Name : 

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site		Date:		09-09-2022	
Company Name:		Modi Realty Miryalguda LLP		Time:		15.00 PM	
Site & Phase :		AVR Gulmohar Homes		Req. No.		165724	
Supplier:		15-09-2022		ID No.		79549	
Material required before date:				Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	3	0				
2	PLCP7009-Plumbing-CP Shower Head----Nos	3	0				
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	3	0				
4	PLCP7101-Plumbing-CP Short Body----Nos	2	0				
5	PLCP7682-Plumbing-CP Angle Cock----Nos	9	0				
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	3	0				
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0				
8	PLCP7891-Plumbing-CP Health Faucet----Nos	3	0				
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	2	0				
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	0				
11	PLCP4858-Plumbing-CP Double Sq Jali-----Nos	56	0				
12		3	0				
13		5	3				
14							
15							
16							
17							
18							
Remarks:		Above material required for villa no 16 -Type- A2-3BHK					
Prepared By:		Engineer					
Approved By:		Project Manager					
Sign & Date:		Zakir					
		APPROVED					
		Purchaser					
		13 SEP 2022					
		MD					
		ST. MANAGER PURCHASE					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	22031
DC Date.	16-09-2022
PO No.	91795
PO Date.	10-09-2022
Req ID	79549
Req Date	09-09-2022
Loc Req No	165724

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- Nos	84819090	3
2	700900 - PLCP-Plumbing - CP Shower Head--- Nos	84819090	3
3	911700 - PLCP-Plumbing - CP Shower Arm --- Nos	84819090	3
4	710100 - PLCP-Plumbing - CP Short Body--- Nos	84819090	2
5	768200 - PLCP-Plumbing - CP Angle Cock--- Nos	84819090	9
6	952200 - PLCP-Plumbing - CP Pillar Cock--- Nos	84819090	3
7	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	3
8	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	84819090	3
10	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	5
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INWARD	
Inward No: 15501	Dt: 17-9-22
MRN No: 11834	Dt: 17-09-22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

