PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Sneha.	Serial no.	**8664**
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	Modi Reality (Miryalaguda LLP)	Project	AGH	HO received date	
PO/WO date	10/9/22	PO/WO No.	91796	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25828	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:	Sneha	Prabhakar			
Sign:					
Date	20/9/22	21 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

ORIGINAL 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

Customer Details		Invoice No.	25828
Modi Reality (Miryalguda) LLP		Invoice Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	91796
		PO Date.	10-09-2022
		Req ID	79550
GSTIN : 36ABCFM6774G2ZZ	PAN ABCFM6774G	Req Date	09-09-2022
		Loc Req No	165723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	3	5376.00	16,128.00	18	2,903.04
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	3	317.00	951.00	18	171.18
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	3	795.76	2,387.28	18	429.72
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	3	168.00	504.00	18	90.72
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	3	22.23	66.69	18	12.00
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	3	776.27	2,328.81	18	419.20
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	3	122.00	366.00	18	65.88
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,731.78	4,091.74
	2,045.87	2,045.87	Total Invoice Amount	26,823.50	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99105 Date: 16/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2022 13:04:21

91796
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	**Doc No**	91796	165723
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2022	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 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 16 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	Date:	09-09-2022				
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM				
Supplier:		Req. No.	165723				
Material required before date:	15-09-2022	ID No.	79550				
S No	Item	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	1	2			
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			
8							
9							
10							
11							
12	917916						
13							
14							
15							
16							
17							
18							
19							
Remarks:	Above material required for villa no 16 -Type- A2-3BHK						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:		Zakir					
Approved By:							
Sign & Date:							

APPROVED
13 SEP 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	22035
	DC Date.	16-09-2022
	PO No.	91796
	PO Date.	10-09-2022
	Req ID	79550
	Req Date	09-09-2022
	Loc Req No	165723

	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
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15503 Dt: 17-9-22
MRN No: 111836 Dt: 17-9-22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 82855 Date: 19/9/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 82855 Date: 19/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory