PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Snehu	Serial no.	8977
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	modi Reality (mingalguda) llp	Project	AGH	HO received date	
PO/WO date	24/8/22	PO/WO No.	91265	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25825	16/9/22	3,539.48/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,539.48/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111835	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:	3,539.48/-
Amount E – PO / WO value:	26,455.02/-
Amount F – Difference (A – E):	22,915.54/-

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	3/10/22
Remarks:	- part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehu				
Sign:	[signature]				
Date	30/9/22				
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

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	25825
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-09-2022
	PO No.	91265
	PO Date.	24-08-2022
	Req ID	79071
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	22-08-2022
	Loc Req No	165712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	3	618.42	1,855.26	18	333.96
2	710100 - PLCP-Plumbing - CP Short Body ------ Nos	84819090	2	572.15	1,144.30	18	205.96
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,999.56	539.92
	269.96	269.96	Total Invoice Amount	3,539.48	

Rupees : Three Thousand Five Hundred Thirty Nine and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99102 Date: 16/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 15:57:27

91265
17.08.22 12:59:51

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	91265	165712
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	24-08-2022	
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 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
3 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	3.00	122.00	0.00	18.00	431.88
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	9.00	298.00	0.00	18.00	3,164.76
5 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	3.00	618.42	0.00	18.00	2,189.21
6 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	572.15	0.00	18.00	1,350.27
7 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	3.00	612.20	0.00	18.00	2,167.19
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 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	5.00	122.00	0.00	18.00	719.80
			Total Order Value . . .		**26,455.02**

Rupees : Twenty Six Thousand Four Hundred Fifty Five and Paise Two Only.

PART DELIVERY DETAILS

S.no.			Amount
	25610	6/9/22	16,282.11/-
1.	25825	16/9/22	3,539.48/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	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 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included by us !

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Veeru
W/C

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 24-08-2022 15:57:27

Original / Office Copy / Purchase Div.Copy

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 V.No 69Type-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 : Vaun 24/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	22-08-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165712			
Material required before date:	30-08-2022	ID No.	79071			
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 91265	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	0	5		
12						
13						
14						
15						
16						
17						
18						
Remarks:	Above material required for villa no 69 -Type- A2-3BHK					
	Engineer	Project Manager Zakir	Veeem	Purcahse		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
25 AUG 2022
P. VENKATESHWARLU
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22032
Modi Reality (Miryalguda) LLP	DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	91265
	PO Date.	24-08-2022
	Req ID	79071
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-08-2022
	Loc Req No	165712

	Description of Goods	HSN/SAC	Qty
1	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	3
2	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
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INWARD
Inward No: 15502 Dt: 17-9-22
MRN No: 11833 Dt: 17-9-22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP IN WARD No: 82854 Date: 19/9/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 82854 Date: 19/9/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory