PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Sneha	Serial no.	8966
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.	26108	28/9/22	5,016.60/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):				5,016.60/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	112229	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:				5,016.60/-
Amount E – PO / WO value:				29,436.82/-
Amount F – Difference (A – E):				24,420.22/-
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:	– final bill –			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
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.	26108
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	28-09-2022
	PO No.	91795
	PO Date.	10-09-2022
	Req ID	79549
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	09-09-2022
	Loc Req No	165724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
2	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	36	68.51	2,466.36	18	443.94
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,251.36		765.24
	382.62	382.62	Total Invoice Amount	5,016.60		

Rupees : Five Thousand Sixteen and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99684 Date: 28/9/24 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	91795	165724
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**	09-09-2022	
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	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 days

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

Name :

Contact - -

Name :

PART DELIVERY DET

S.no.	Bill no.	Bill Dt.	
1.	25824	16/9	24,420.24
2.			
3.			
4.			
5.			

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

Date : _/_/__

Purchase Order

 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
Penality 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					
Company Name:	Modi Realty Miryalguda LLP					
Site & Phase :	AVR Gulmohar Homes	Date:	09-09-2022			
Supplier:		Time:	15.00 PM			
Material required before date:	15-09-2022	Req. No.	165724			
S No	Item	ID No.	79549			
		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		
12	91795/					
13						
14						
15						
16						
17						
18						
Remarks:	Above material required for villa no 16 -Type- A2-3BHK					
	Engineer	Project Manager		Purcahse		MD
Prepared By:						
Approved By:						
Sign & Date:		Zakir				

APPROVED
13 SEP 2022
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLP

Site: Sy 786 Miryalguda

DC No.	: 4922
Date	: 27/9/22
Vehicle No.	: TS 10 UA 9758
P.O. / W.O. No.	: 91795
P.O. / W.O. Date	: 10/9/22

Sl. No.	PARTICULARS	Quantity
1	Sink cock with swivel spout	2 Nos
2	Extension Nipple 12 x 25 MM	36 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11	15523 28-09-22	
12	112229 28-09-22	
13	Security	
14		
15		
16		
17		
18		
19		
20		38 Nos

SUMMIT SALES LLP INWARD No: 83159 Date: 29/9/22 Sign: R.R. DIST.

GSTIN : 36ABCFM6774G2Z2

Received the above materials in good condition.

SUMMIT SALES LLP INWARD No: 83159 Date: 29/9/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Received by : Suresh

Date : 27/9

Stamp: Y.S.

Authorised Signatory