

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 (meryalguda) 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:					
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

1 of 1 :

Customer Details				Invoice No.	26108			
Modi Reality (Miryalguda) LLP				Invoice Date.	28-09-2022			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	91795			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	10-09-2022			
PAN ABCFM6774G				Req ID	79549			
				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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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

040-66335551

9618244433

Doc No	91795	165724
Doc Date	10-09-2022	
Quote No	Null	
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 days

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact :-

Name : _____

PART DELIVERY DE		
S.No.	Bill No.	Bill Dt.
1.	25824	16/9
2.		24.09.24
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					
Company Name:		Modi Realty Miryalguda LLP					
Site & Phase :		AVR Gulmohar Homes					
Supplier:							
Material required before date:		15-09-2022					
S No	Item	ID No.	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		3	0	3		
5	PLCP7682-Plumbing-CP Angle Cock-----Nos		2	0	2		
6	PLCP9522-Plumbing-CP Pillar Cock-----Nos		9	0	9		
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout -----Nos		3	0	3		
8	PLCP7891-Plumbing-CP Health Faucet-----Nos		2	0	2		
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos		3	0	3		
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling -----Nos		56	0	56		
11	PLCP4858-Plumbing-CP Double Sq Jali-----Nos		3	0	3		
12			5	3	2		
13							
14							
15							
16							
17							
18							
Remarks:		Above material required for villa no 16 -Type- A2-3BHK					
Prepared By:		Engineer					
Approved By:		Project Manager Zakir					
Sign & Date:							

51/6416

APPROVED
13 SEP 2022
ST. 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 (Mhyalguda) LLP

Site: Sy 786 Mhyalguda

DC No. : 4922

Date : 27/9/22

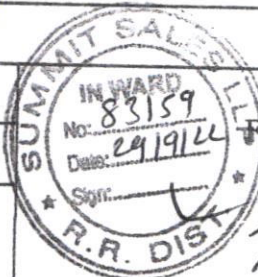
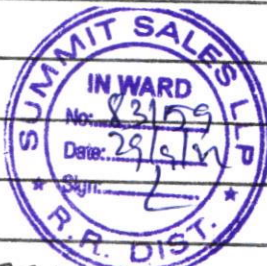
Vehicle No. : TS 10VA 9758

P.O. / W.O. No. : 91795

P.O. / W.O. Date : 10/9/22

Sl. No.	PARTICULARS	Quantity
1	Small cock with swivel spout	2 No
2	Extension Nipple 12 x 25 mm	36 No
3		
4		
5		
6		
7		
8		
9		
10		
11		
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14		
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16		
17		
18		
19		
20		

15523 28-09-22
11229 28-09-22
Security R.C.



GSTIN : 36 ABCFM 6774 G2 22

Received the above materials in good condition.

Received by : Suresh

Stamp:

Date : 27/9

P.S.

For SUMMIT SALES LLP

Authorised Signatory