

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/9/22		Prepared by: Suelis		Serial no. 8967	
Supplier name: Summit sales Up		Project: AGH		HO inward no.	
Firm/Company: modi Reality (mnyalqada) Up		PO/WO No. 91783		HO received date	
PO/WO date: 10/9/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26109	28/9/22	15,796.38/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,796.38/-
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:			15,796.38/-
Amount E – PO / WO value:			29,436.82/-
Amount F – Difference (A – E):			13,640.94/-
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: - past bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelis				
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 weightment 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.		26109		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



91783

01.09.22 11:03:14

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10-09-2022 15:21:22

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	91783	165726
Doc Date	10-09-2022	
Quote No	Nil	
Quote Date	09-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

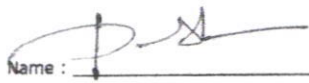
Purchase Order for the Supply of following Items.

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 S.**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 : _____

Date : ____/____/____

RY DETAILS			
		Dt.	Amount
1.	25823	16/9	9,113.22/-
2.	26109	28/9	15,796.38/-
3.			
4.			

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

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.		165726	
Supplier:		15-09-2022		ID No.		79568	
Material required before date:		Item		Qty required		Qty available at site	
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	5			
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Remarks:		Above material required for villa no 52 -Type- A2-3BHK		Project Manager Zakir		Purchaser 13 SEP 2022	
Engineer				APPROVED		MD	
Prepared By:				P. PRABHAKAR		SI. MANAGER-PURCHASE	
Approved By:							
Sign & Date:							

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

1 of 1 : 16-09-2022

Customer Details		DC No.	22030
Modi Reality (Miryalguda) LLP		DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tcangana-508207		PO No.	91783
		PO Date.	10-09-2022
		Req ID	79547
		Req Date	09-09-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165726
Description of Goods	HSN/SAC	Qty	
1 710100 - PLCP-Plumbing - CP Short Body-- - - Nos	84819090	2	
2 768200 - PLCP-Plumbing - CP Angle Cock-- - - Nos	84819090	9	
3 952200 - PLCP-Plumbing - CP Pillar Cock-- - - Nos	84819090	3	
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	3	
5 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - Nos	84819090	5	
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INWARD

Inward No: 15500 Dt: 17-9-22

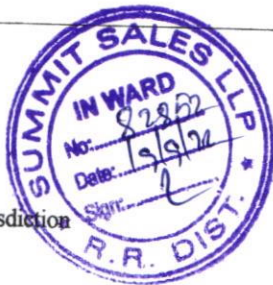
MRN No: 111833 Dt: 17-9-22

Received By: Sign: *[Signature]*

Security

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory