

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/9/22		Prepared by: Sneh		Serial no. 8678	
Supplier name: Summit Sales, Up		HO inward no.			
Firm/Company: modi Reality (minkal guda) Up		Project: AGH		HO received date	
PO/WO date: 24/8/22		PO/WO No. 91267		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26107	28/9/22	1,350.27/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,350.27/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 11227	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:			1,350.27/-
Amount E – PO / WO value:			18201.22/-
Amount F – Difference (A – E):			16,850.95/-
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:	Sneh				
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.

8538

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice No.		26107		
				Invoice Date.		28-09-2022		
				PO No.		91267		
				PO Date.		24-08-2022		
				Req ID		79073		
				Req Date		22-08-2022		
				Loc Req No		165710		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	572.15	1,144.30	18	205.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,144.30	205.96	
		102.98	102.98	Total Invoice Amount		1,350.27		
Rupees : One Thousand Three Hundred Fifty and Paise Twenty Seven Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-08-2022 16:09:40

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



iv. Copy

91267

17.08.22 12:59:51

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	91267	165710
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	2.00	2,402.53	0.00	18.00	5,669.97
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	2.00	892.50	0.00	18.00	2,106.30
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
4 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	2.00	618.42	0.00	18.00	1,459.47
5 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	572.15	0.00	18.00	1,350.27
6 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	36.00	68.51	0.00	18.00	2,910.30
9 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	2.00	122.00	0.00	18.00	287.92
Total Order Value . . .					18,201.22

Rupees : Eighteen Thousand Two Hundred One and Paise Twenty Two Only.

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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

S.no.	Bill no.	Bill Dt.	Amount
1	2540	26/8/22	9,721.49/-
2	26107	28/9/22	1,350.27
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

24-08-2022 16:09:40

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 31
Type-A1-2BHK 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



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.		165710	
Material required before date:		30-08-2022		ID No.		79073	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	2	0	2			
2	PLCP7009-Plumbing-CP Shower Head---Nos	2	0	2			
3	PLCP9117-Plumbing-CP Shower Arm ---Nos	2	0	2			
4	PLCP7101-Plumbing-CP Short Body---Nos	2	0	2			
5	PLCP7682-Plumbing-CP Angle Cock---Nos	6	0	6			
6	PLCP9522-Plumbing-CP Pillar Cock---Nos	2	0	2			
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---Nos	2	0	2			
8	PLCP7891-Plumbing-CP Health Faucet---Nos	2	0	2			
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	36	0	36			
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	2	0	2			
11	PLCP4858-Plumbing-CP Double Sq Jali---Nos	2	0	2			
12							
13							
14							
15							
16							
17							
18							
Remarks:		Above material required for villa no 31 -Type- A1-2B11K					
Prepared By:		Engineer		Project Manager		MD	
Approved By:				Zakir			
Sign & Date:							

APPROVED

25 AUG 2022

P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

N.S

M/s Modi Realty (Muzalguda) LLPDC No. : 4921Date : 27/9/22Site: Sy 786, MuzalgudaVehicle No. : TS10VA9758P.O. / W.O. No. : 91267P.O. / W.O. Date : 24/8/22

Sl. No.	PARTICULARS	Quantity
1	CP Short Body	2 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

15522

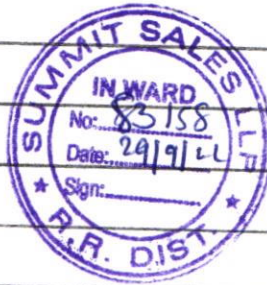
28-09-22

112227

28-09-22

Security

RCS

GSTIN : 36ABCFM67749222

Received the above materials in good condition.

Received by : Suresh

Stamp:

Date : 27/9/22

PS



For SUMMIT SALES LLP

Authorised Signatory