

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	13/10/22	Prepared by	Sneha	Serial no.	9304
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	modi Realty Project	AGH	HO received date		
PO/WO date	29/9/22	PO/WO No.	92447	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26271	8/10/22	32,797.86/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,797.86/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112546		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:				32,797.86/-	
Amount E – PO / WO value:				38,618.47/-	
Amount F – Difference (A – E):				5,820.61/-	
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		17/10/22			
Remarks: - part bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Venkat			
Sign:					
Date	13/10/22	APPROVED 14 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

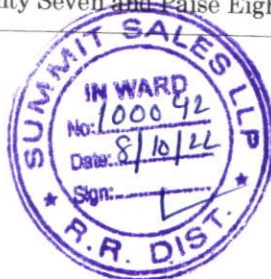
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26271		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-09-2022 11:13:47



92447

16.09.22 3:27:07

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 040-6633551 9618244433	Doc No	92447	165744
	Doc Date	29-09-2022	
	Quote No	Nil	
	Quote Date	27-09-2022	
	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	4.00	2,402.53	0.00	18.00	11,339.94
2 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	4.00	480.90	0.00	18.00	2,269.85
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	4.00	618.42	0.00	18.00	2,918.94
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	12.00	298.00	0.00	18.00	4,219.68
6 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	4.00	892.50	0.00	18.00	4,212.60
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	72.00	68.51	0.00	18.00	5,820.61
10 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	2.00	473.55	0.00	18.00	1,117.58
11 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	5.00	122.00	0.00	18.00	719.80
Total Order Value . . .					38,618.47
Rupees : Thirty Eight Thousand Six Hundred Eighteen and Paise Fourty Seven 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 daysFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Contact :-

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-09-2022 11:13:47

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 39-Type -A1-4BHK 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**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Contact - -

Date : __/__/__

Company Name:		Modi Realty Miryalguda LLP			
Site & Phase :		AVR Gulmohar Homes			
Supplier:					
Material required before date:		30-09-2022			
S No	Item	Date:	27-09-2022		
		Time:	15.00 PM		
		Req. No.	165744		
		ID No.	80160		
		Qty required	Qty available at site		
		Order Qty	Inward No		
			Inward Date		
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4	
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4	
3	PLCP9117-Plumbing-CP Shower Arm----Nos	4	0	4	
4	PLCP7101-Plumbing-CP Short Body----Nos	4	0	4	
5	PLCP7682-Plumbing-CP Angle Cock----Nos	2	0	2	
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	12	0	12	
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4	
8	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4	
9	PLCP7920-Plumbing-CP Extension Nipple----12X25mm-Nos	4	0	4	
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	72	0	72	
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	2	0	2	
12		5	3	2	
17					
18					
Remarks:		Above material required for villa no 39 -Type- A1-4BHK			
Engineer					
Prepared By:					
Approved By:					
Sign & Date:					

Project Manager Zakir

APPROVED

10 OCT 2022

P. PRABHAKAR

PURCHASE

MD

ST. 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

1 of 1 : 08-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22380
Modi Reality (Miryalguda) LLP		DC Date.	08-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	92447
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-09-2022
		Req ID	80160
		Req Date	27-09-2022
		Loc Req No	165744
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	4
2	700900 - PLCP-Plumbing - CP Shower Head---- Nos	84819090	4
3	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	4
4	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	2
5	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	12
6	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	4
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	4
8	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	4
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	2
10	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	5
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INWARD	
Inward No: 5535	Dt: 08-10-22
MRN No: 12546	Dt: 10/10/22
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction