

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		13/10/22		Prepared by	Sneha	Serial no.	9306
Supplier name		Summit Sales UP				HO inward no.	
Firm/Company		modi Reality mangalgarh		Project	2GH	HO received date	
PO/WO date		29/9/22		PO/WO No.	92008	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	26275	8/10/22	36,340.51/-	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						36,340.51/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112545			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:						36,340.51/-	
Amount E – PO / WO value:						36,340.51/-	
Amount F – Difference (A – E):						-	
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: - final bill -							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Sneha	Venkateshwarlu					
Sign:							
Date	13/10/22	APPROVED					
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.		26275	
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 11:12:08

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



92448

16.09.22 3:27:07

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	92448	165743
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 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	4.00	5,376.00	0.00	18.00	25,374.72
2 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	4.00	168.00	0.00	18.00	792.96
5 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
6 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	4.00	776.27	0.00	18.00	3,663.99
7 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
Total Order Value . . .					36,340.51

Rupees : Thirty Six Thousand Three Hundred Fourty and Paise Fifty One 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

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** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact --

Purchase Order

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30-09-2022 11:12:08

Original / Office Copy / Purchase Div.Copy

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**

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:		30-09-2022	
S No		Item	
1	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	Qty required	Qty available at site
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	4	0
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	0
5	SACP2576-Sanitary-CP-PVC Waste Pipe---Nos	4	0
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	4	0
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	0
8		8	0
19			
Remarks:		Above material required for villa no 39 -Type- A1-4BHK-	
Engineer		Project Manager	
Prepared By:		Zakir	
Approved By:			
Sign & Date:			

agm

APPROVED
10 OCT 2022
P. PRABHAKAR
Sr. Manager PURCHASE

MD

DELIVERY CHALLAN

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 : 08-10-2022

Customer Details		DC No.	22383
Modi Reality (Miryalguda) LLP		DC Date.	08-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	92448
		PO Date.	29-09-2022
		Req ID	80159
		Req Date	27-09-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165743
Description of Goods		HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	4
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	4
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	4
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	4
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8
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INWARD

Inward No: 15538 Dt: 08-10-22
 MRN No: 112545 Dt: 10/10/2022
 Received By: Secwarty Sign: [Signature]
 Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction