

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 21/10/22		Prepared by: Suelly		Serial no. 9811	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: modi reality (mnyalpuha) co		Project: AGH		HO received date	
PO/WO date: 14/10/22		PO/WO No. 92933		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26471	18/10/22	15,902.28 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,902.28 /-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 15551	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.			15,902.28 /-
Amount E – PO / WO value:			15,902.28 /-
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		25/10/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelly				
Sign:					
Date	21/10/22				
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.

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				Invoice No.		26471	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		18-10-2022	
				PO No.		92933	
				PO Date.		14-10-2022	
				Req ID		80578	
				Req Date		14-10-2022	
				Loc Req No		165747	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2402.53	7,207.59	18	1,297.36
2	700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	3	480.90	1,442.70	18	259.68
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	3	618.42	1,855.26	18	333.96
4	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	8	298.00	2,384.00	18	429.12
6							
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IGST		CGST	SGST	Total Taxable Amount		13,476.50	2,425.76
		1,212.88	1,212.88	Total Invoice Amount		15,902.28	
Rupees : Fifteen Thousand Nine Hundred Two and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-10-2022 15:51:04



92933

11.10.22 11:08:40

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

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	92933	165747
Doc Date	14-10-2022	
Quote No	Nil	
Quote Date	14-10-2022	
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	1.00	586.95	0.00	18.00	692.60
5 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	8.00	298.00	0.00	18.00	2,813.12
Total Order Value . . .					15,902.27

Rupees : Fifteen Thousand Nine Hundred Two and Paise Twenty 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 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** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Above material required for Villa no 92-Type -A1-3BHK 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 accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

17-10-2022 15:51:04

Original / Office Copy / Purchase Div.Copy

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:	18-10-2022								
S No	Item	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	1	0	1					
5	PLCP7682-Plumbing-CP Angle Cock----Nos	8	0	8					
6									
7									
8									
9									
Remarks:	Above material required for villa no 92 -Type- A1-3BHK								
	Engineer	Project Manager Zakir							MD
Prepared By:									
Approved By:									
Sign & Date:									

APPROVED
14 OCT 2022
P. PHADIPUR
Sr. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2022

Customer Details		DC No.	22528
Modi Reality (Miryalguda) LLP		DC Date.	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	92933
GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-10-2022
		Req ID	80578
		Req Date	14-10-2022
		Loc Req No	165747
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	84819090	3
3	911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos	84819090	3
4	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	8
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INWARD

Inward No: 15551 Dt: 18-10-22

MRN No: 112934 Dt: 19-10-22

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory