

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20-12-22		Prepared by: S. Jayasudha		Serial no. 11918	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MAM LLP		Project: AVR		HO received date	
PO/WO date: 21-11-22		PO/WO No. 94173		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27330	2-12-22	25,028/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 25,028/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114592	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 25,028/-

Amount E – PO / WO value: 25,028/-

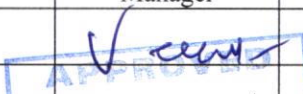
Amount F – Difference (A – E):

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: 26-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		21 DEC 2022			
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**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.		27330	
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

Page(s) 1 Of 1

21-11-2022 2:22:53 PM

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


94173
16.11.22 2:59:08

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	94173	165755
Doc Date	21-11-2022	
Quote No	nil	
Quote Date	18-11-2022	
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	3.00	5,376.00	0.00	18.00	19,031.04
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	3.00	795.76	0.00	18.00	2,816.99
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	3.00	776.27	0.00	18.00	2,748.00
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
Total Order Value . . .					25,027.91

Rupees : Twenty Five Thousand Twenty Seven and Paise Ninty One 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 81-Type -A2-3BHK work 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

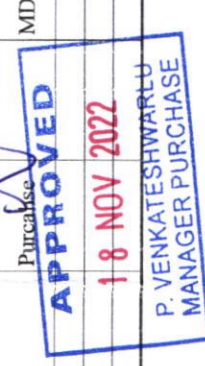
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		18-11-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165755			
Material required before date:		25-11-2022		ID No.		81716			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	3	0	3	✓				
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	3	3	0					
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos	3	0	3					
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	3	3	0					
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	3	3	0					
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	3	0	3					
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	3	0	3					
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Remarks:		Above material required for villa no 81 -Type- A2-3BHK							
Engineer		Project Manager		Zakir		MD			
Prepared By:									
Approved By:									
Sign & Date:									



APPROVED

 18 NOV 2022

P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

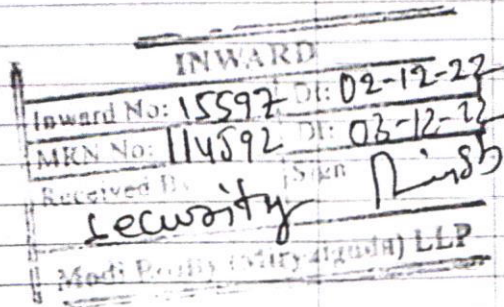
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2022

Customer Details		DC No.	23282
Modi Reality (Miryalguda) LLP		DC Date	02-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	94173
		PO Date	21-11-2022
		Req ID	81716
		Req Date	19-11-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165755
	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	3
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	3
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	3
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for Summit Sales LLP

Authorized signatory

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