

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28-12-22		Prepared by: S. Jayswala		Serial no. 12230	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: AVR		HO received date	
PO/WO date: 22-11-22		PO/WO No. 94222		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27795	22-12-22	28,352/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,352/-

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

MRN nos.: 115413	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: 28,352/-

Amount E – PO / WO value: 28,352/-

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: 2-01-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.		27795	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Rupees : Twenty Eight Thousand Three Hundred Fifty One and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-11-2022 15:25:07

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


94222
16.11.22 3:05:32

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		94222 165757
	Doc Date		22-11-2022
	Quote No		NIL
	Quote Date		21-11-2022
	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	2.00	586.95	0.00	18.00	1,385.20
5 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	9.00	298.00	0.00	18.00	3,164.76
6 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	3.00	612.20	0.00	18.00	2,167.19
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	3.00	365.40	0.00	18.00	1,293.52
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	56.00	68.51	0.00	18.00	4,527.14
10 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	3.00	289.00	0.00	18.00	1,023.06
11 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	2.00	122.00	0.00	18.00	287.92
Total Order Value . . .					28,351.64

Rupees : Twenty Eight Thousand Three Hundred Fifty One and Paise Sixty Four 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-11-2022 15:25:07

Original / Office Copy / Purchase Div.Copy

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 A-block flat no.68-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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site		Date:	21-11-2022			
Company Name:		Modi Realty Miryalguda LLP		Time:	15:00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No.	165757			
Supplier:				ID No.	81735			
Material required before date:		25-11-2022		Qty required	3	Qty available at site	0	
S No	Item			Order Qty	3	Inward No		Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos				3			
2	PLCP7009-Plumbing-CP Shower Head----Nos				3			
3	PLCP9117-Plumbing-CP Shower Arm ----Nos				3			
4	PLCP7101-Plumbing-CP Short Body----Nos				2			
5	PLCP7682-Plumbing-CP Angle Cock----Nos				9			
6	PLCP9522-Plumbing-CP Pillar Cock----Nos				3			
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos				2			
8	PLCP7891-Plumbing-CP Health Faucet----Nos				3			
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos				56			
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos				3			
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos				2			
12								
17								
18								
Remarks:		Above material required for villa no 68 -Type- A2-3BHK						
Prepared By:		Engineer		Project Manager				
Approved By:		Suman		Zakir				
Sign & Date:								


APPROVED
 21 NOV 2022
 P. VENKATESHVARULU
 MANAGER PURCHASE

MD

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 : 22-12-2022

Customer Details		DC No.	23677
Modi Reality (Miryalguda) LLP		DC Date.	22-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	94222
		PO Date.	22-11-2022
		Req ID	81735
		Req Date	21-11-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165757
	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	2
5	768200 - PLCP-Plumbing - CP Angle Cock--- Nos	84819090	9
6	952200 - PLCP-Plumbing - CP Pillar Cock--- Nos	84819090	3
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- Nos	84819090	2
8	789100 - PLCP-Plumbing - CP Health Faucet--- Nos	84819090	3
9	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	56
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	84819090	3
11	485800 - PLCP-Plumbing - CP Double Sq Jali--- Nos	84819090	2
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INWARD

Inward No: 15614 Dt: 22-12-22

MRN No: 115413 Dt: 24-12-22

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

