PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	28-12-22	Prepared by	S. JaySudha	Serial no.	**12228**
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.	94221	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27793	22-12-22	26,824/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,824/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115412	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:	26,824/-
Amount E – PO / WO value:	26,824/-
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:		[signature]			
Sign:		APPROVED			
Date		29 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27793
Modi Reality (Miryalguda) LLP	Invoice Date.	22-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	94221
	PO Date.	22-11-2022
	Req ID	81734
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	21-11-2022
	Loc Req No	165758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	3	5376.00	16,128.00	18	2,903.04
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	3	317.00	951.00	18	171.18
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	3	795.76	2,387.28	18	429.72
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	3	168.00	504.00	18	90.72
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	3	22.23	66.69	18	12.00
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	3	776.27	2,328.81	18	419.20
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	3	122.00	366.00	18	65.88
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IGST	CGST	SGST			
			Total Taxable Amount	22,731.78	4,091.74
	2,045.87	2,045.87	Total Invoice Amount	26,823.50	

Rupees : Twenty Six Thousand Eight Hundred Twenty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 10305 2
Date: 22/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 22-11-2022 15:25:07

94221
16.11.22 3:05:32

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	**Doc No**	94221	165758
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2022	
040-66335551 9618244433	**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	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	3.00	317.00	0.00	18.00	1,122.18
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	3.00	795.76	0.00	18.00	2,816.99
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	3.00	168.00	0.00	18.00	594.72
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	3.00	22.23	0.00	18.00	78.69
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	3.00	776.27	0.00	18.00	2,748.00
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
					Total Order Value . . .	**26,823.50**

Rupees : Twenty Six Thousand Eight Hundred Twenty Three and Paise Fifty 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

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

Authorised Signatory

Veeran 22/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa 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 : Vivekan

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	21-11-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165758			
Material required before date:	25-11-2022	ID No.	81734			
S No	Item 94221	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 68 -Type- A2-3BHK					
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

APPROVED
21 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

Customer Details	DC No.	23675
Modi Reality (Miryalguda) LLP	DC Date.	22-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	94221
	PO Date.	22-11-2022
	Req ID	81734
GSTIN : 36ABCFM6774G2ZZ	Req Date	21-11-2022
	Loc Req No	165758

	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	3
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	3
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	3
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	3
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	3
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	3
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INWARD
Inward No: 15612 Dt: 22-12-22
MRN No: 115412 Dt: 21-12-22
Security
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 55885
Date: 28/12/22
Sign:

for Summit Sales LLP

Authorised Signatory