

PURCHASE DIVISION
Advice for approval for credit to supplier

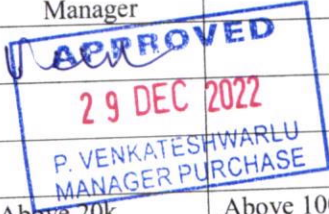
(E)

Date: 28-12-22		Prepared by: S. Jaysudha		Serial no. 12231	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: AVR		HO received date	
PO/WO date: 30-11-22		PO/WO No. 94528		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27794	22-12-22	23,370/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,370/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115410	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:			23,370/-
Amount E – PO / WO value:			23,370/-
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	27794		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-12-2022 14:51:42



94528

29.11.22 5:41:42

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	94528	165760
Doc Date	30-11-2022	
Quote No	Nil	
Quote Date	29-11-2022	
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 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos With head	3.00	618.42	0.00	18.00	2,189.21
3 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	9.00	298.00	0.00	18.00	3,164.76
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	3.00	612.20	0.00	18.00	2,167.19
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	3.00	365.40	0.00	18.00	1,293.52
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	24.00	68.51	0.00	18.00	1,940.20
9 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	3.00	289.00	0.00	18.00	1,023.06
10 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	2.00	122.00	0.00	18.00	287.92
Total Order Value . . .					23,369.71

Rupees : Twenty Three Thousand Three Hundred Sixty Nine and Paise Seventy One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.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

01-12-2022 14:51:42

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 23-Type A2-3BHK Purpose.

Completion Date

NA

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 invoice 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: 29-11-2022			
Company Name:		Modi Realty Miryalguda LLP		Time: 15:00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No. 165760			
Supplier:				ID No. 81996			
Material required before date:		05-12-2022		Qty available at site			
S No	Item	Qty required	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	9	0	9			
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	3	0	3			
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2			
8	PLCP7891-Plumbing-CP Health Faucet----Nos	3	0	3			
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	24	0	24			
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	3	3			
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	2	2	2			
12							
17							
18							
Remarks:		Above material required for villa no 23 -Type- A2-3BHK					
Engineer		Project Manager		Purchase		MD	
Suman		Zakir					
Prepared By:							
Approved By:							
Sign & Date:							

APPROVED
30 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

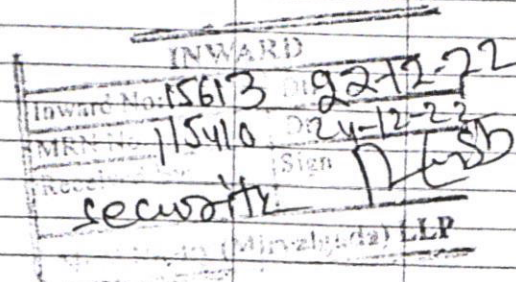
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2022

Customer Details		DC No.	23676
Modi Reality (Miryalguda) LLP		DC Date.	22-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	94528
		PO Date.	30-11-2022
		Req ID	81996
		Req Date	29-11-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165760
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	3
2	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	3
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	9
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	3
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	24
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	3
10	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

