

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28-12-22		Prepared by: S. Jaysudha		Serial no. 12236	
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. 94539		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27792	22-12-22	11,760 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,760 /-

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

MRN nos.: 115409	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: 11,760 /-

Amount E – PO / WO value: 11,760 /-

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:		✓ ew /			
Sign:		APPROVED			
Date		29 DEC 2022			
Approval limit	Upto 20k	Above 20k KESHAWARI 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.

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.		27792	
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

21-12-2022 17:44:03



iv.Copy

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

94539
29.11.22 5:41:42

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	94539	165762
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 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos Only Tank	2.00	3,234.00	0.00	18.00	7,632.24
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	2.00	945.00	0.00	18.00	2,230.20
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
Total Order Value . . .					11,759.88
Rupees : Eleven Thousand Seven Hundred Fifty Nine and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Parryware 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.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-408 model flats Purpose.

Completion Date NA

Measurment Nil

Security Nil

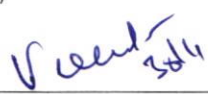
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

Requisition Form		Miryalguda Site		Date:		29-11-2022					
Company Name:		Modi Realty Miryalguda LLP		Time:		15:00 PM					
Site & Phase:		AVR Guhmohar Homes		Req. No.		165762					
Supplier:				ID No.		81994					
Material required before date:		05-12-2022		Qty required		Qty available at site		Order Qty		Inward No	
S No		Item								Inward Date	
1	SACP7215-Sanitary-CP-Wall hung -tank-hindwera-White---Nos	161300	5,376	2	0	2					
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	850800		2		2					
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos	533400		2	0	2					
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	742100		2		2					
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	257600									
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	634900		2	0	2					
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	757900									
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Remarks:		Above material required for villa no 36 -Type- A2-3BHK-									
Prepared By:		Engineer									
Approved By:		Project Manager Zakir									
Sign & Date:		APPROVED Purchase 30 NOV 2022 P. VENKATESHVARLU MANAGER PURCHASE MD									

DELIVERY CHALLAN

Summit Sales LLP

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

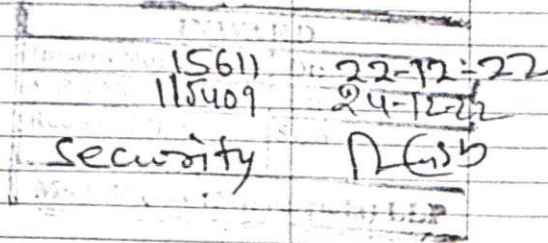
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2022

Customer Details		DC No.	23674
Modi Reality (Miryalguda) LLP		DC Date.	22-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	94539
		PO Date.	30-11-2022
		Req ID	81994
		Req Date	29-11-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165762
	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	2
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	2
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

