

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 27-12-22		Prepared by: S. Jaysudha		Serial no. 12219	
Supplier name: Summit Sales LLP		Project: AVR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94176		HO received date	
PO/WO date: 21-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27329	2-12-22	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.:	114590	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:			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:		Vewr			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESHWAR 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.		27329	
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

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94176

16.11.22 2:59:08

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	94176	165754
	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 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 HomesFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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.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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site		Date: 18-11-2022			
Company Name:		Modi Realty Miryalguda LLP		Time: 15.00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No. 165754			
Supplier:				ID No. 81717			
Material required before date:		25-11-2022					
S No	Item	Qty required	Qty available at site	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	2	0	2			
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	56	0	56			
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	0	3			
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	2	0	2			
12							
17							
18							
Remarks:	Above material required for villa no 81 -Type- A2-3BHK						
Prepared By:	Engineer	Project Manager	Purchase	MD			
Approved By:	Suman	Zakir	APPROVED				
Sign & Date:			18 NOV 2022				
			P. VENKATESHWARLU MANAGER PURCHASE				

Summit Sales LLP

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

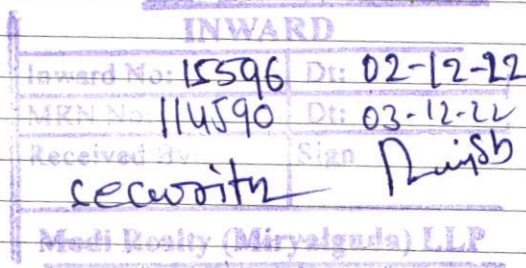
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2022

Customer Details		DC No.	23281
Modi Reality (Miryalguda) LLP		DC Date.	02-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	94176
GSTIN : 36ABCFM6774G2ZZ		PO Date.	21-11-2022
		Req ID	81717
		Req Date	19-11-2022
		Loc Req No	165754
	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory