

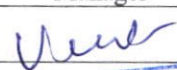
PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 7-01-23		Prepared by: S. Jaysudha		Serial no. 12907	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRMLLP		Project: AVR		HO received date	
PO/WO date: 10-9-22		PO/WO No. 91783		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26470	18-10-22	4,527/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,527/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 11183	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:		4,527/-
Amount E – PO / WO value:		29,437/-
Amount F – Difference (A – E):		24,910/-
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	16-01-23	
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 weightment 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26470
Modi Reality (Miryalguda) LLP				Invoice Date.	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,				PO No.	91783
Tclangana-508207				PO Date.	10-09-2022
				Req ID	79547
				Req Date	09-09-2022
				Loc Req No	165726
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	56	68.51	3,836.56	18	690.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	3,836.56
				345.29	345.29	Total Invoice Amount	4,527.14
Rupees : Four Thousand Five Hundred Twenty Seven and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

10-09-2022 15:21:22



91783

01.09.22 11:03:14

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

040-6633551

9618244433

Doc No	91783	165726
Doc Date	10-09-2022	
Quote No	Null	
Quote Date	09-09-2022	
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	473.55	0.00	18.00	1,676.37
11 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	5.00	122.00	0.00	18.00	719.80
Total Order Value . . .					29,436.82

Rupees : Twenty Nine Thousand Four Hundred Thirty Six and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

RY DETAILS			
Sl. No	Qty	Rate	Amount
1.	25823	16/9	9,113.22/
2.	26109	28/9	15,796.28/-
3.	26470	18/10	11,527/
4.	Total		
For Summit Sales LLP			
Name :		Date :	

Requisition Form		Miryalguda Site		Date: 09-09-2022		Inward No		Inward Date	
Company Name:		Modi Realty Miryalguda LLP		Time: 15:00 PM		Order Qty			
Site & Phase :		AVR Gulmohar Homes		Req. No. 165726		Qty available at site			
Supplier:				ID No. 79558					
Material required before date:		15-09-2022							
S No	Item	Qty required	Order Qty	Qty available at site					
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	5	3	5					
12									
13									
14									
15									
16									
17									
18									
Remarks:		Above material required for villa no 52 -Type- A2-3B11K							
Prepared By:		Engineer							
Approved By:		Project Manager Zakir							
Sign & Date:		APPROVED Purchase Manager 11 SEP 2022 MD PRABHAKAR Sr. 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 : 18-10-2022

Customer Details		DC No	22527
Modi Reality (Miryalguda) LLP		DC Date	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	91783
		PO Date	10-09-2022
		Req ID	79547
		Req Date	09-09-2022
		Loc Req No	165726
GSTIN : 36ABCFM6774G2ZZ			
	Description of Goods	HSN/SAC	Qty
1	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	56
2			
3			
4			
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6			
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INWARD

Inward No: 15550 Dt: 18-10-22

MRN No: 11183 Dt: 17/09/22

Received By: Secwity Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction