

PURCHASE DIVISION
Advice for approval for credit to supplier

(16)

Date: 23-01-23		Prepared by: S. Jayswal		Serial no. 13602	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MR(M)LLP		Project: AGH		HO received date	
PO/WO date: 30-11-22		PO/WO No. 94533		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28329	20-01-23	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.:	116523	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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. S. —			
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.

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.		28329		
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 2

01-12-2022 14:51:42

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



94533

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	94533 165761
		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 : 01/12/22

Name : _____

Date : ____/____/____

Purchase Order

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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. 36 -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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 01/12/22

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site	
Company Name:		Modi Realty Miryalguda LLP	
Site & Phase :		AVR Gulmohar Homes	
Supplier:			
Material required before date:		05-12-2022	
S No	Item	ID No.	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	3	0
2	PLCP7009-Plumbing-CP Shower Head----Nos	3	0
3	PLCP9117-Plumbing-CP Shower Arm ----Nos ✓ with 14 nos	3	0
4	PLCP7101-Plumbing-CP Short Body----Nos	1	0
5	PLCP7682-Plumbing-CP Angle Cock----Nos	9	0
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	3	0
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0
8	PLCP7891-Plumbing-CP Health Faucet----Nos	3	0
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	24	0
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	3
11	PLCP4858-Plumbing-CP Double Sq Jall---Nos	2	2
12			
17			
18			
Remarks:		Above material required for villa no 36 -Type- A2-3BHK	
Engineer		Project Manager	
Prepared By:		Suman	
Approved By:		Zakir	
Sign & Date:			

P.O. 30.11.22

APPROVED
30 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

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 : 20-01-2023

Customer Details		DC No.	24179
Modi Reality (Miryalguda) LLP		DC Date.	20-01-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	94533
		PO Date.	30-11-2022
		Req ID	81995
GSTIN : 36ABCFM6774G2ZZ		Req Date	29-11-2022
		Loc Req No	165761
	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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INWARD	
Inward No: 15629	Dt: 20-01-23
MRN No: 116523	Dt: 21-01-23
Received By: Securit	Sign: [Signature]
Medi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

