PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17-02-23	Prepared by	S. Jaysudha	Serial no.	14801
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRC(M)LLp	Project	AGH	HO received date	
PO/WO date	31-01-23	PO/WO No.	96604	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28811	15-02-23	7,557/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,557/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117508	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:	7,557/-
Amount E – PO / WO value:	7,557/-
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	27-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ [signature]			
Sign:		APPROVED			
Date		17 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R.VENKATESHWARLU
MANAGER PURCHASE

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

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

Customer Details	Invoice No.	28811
Modi Reality (Miryalguda) LLP	Invoice Date.	15-02-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	96604
	PO Date.	31-01-2023
	Req ID	83825
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	30-01-2023
	Loc Req No	165783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	1	2402.53	2,402.53	18	432.46
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	5	298.00	1,490.00	18	268.20
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	5	365.40	1,827.00	18	328.86
4	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
5							
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	6,404.63	1,152.84
	576.42	576.42	Total Invoice Amount	7,557.47	

Rupees : Seven Thousand Five Hundred Fifty Seven and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10824 Date: 1/2 Sign:

Purchase Order

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96604
28.01.23 12:54:52

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	96604	165783
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	31-01-2023	
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	1.00	2,402.53	0.00	18.00	2,834.99
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	5.00	298.00	0.00	18.00	1,758.20
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	5.00	365.40	0.00	18.00	2,155.86
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
	Total Order Value . . .					**7,557.46**

Rupees : Seven Thousand Five Hundred Fifty Seven and Paise Fourty Six 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
Penality 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 maintenance of villa no. 45,39 for thread failed 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 dellvery/DC can be sent by email.

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Veeru

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP					
Site & Phase :	AVR Gulmohar Homes	Date:	30-01-2023			
Supplier:		Time:	15.00 PM			
Material required before date:	05-02-2023	Req. No.	165783			
		ID No.	83825			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	1	0	1		
2	PLCP7009-Plumbing-CP Shower Head----Nos					
3	PLCP9117-Plumbing-CP Shower Arm ----Nos					
4	PLCP7101-Plumbing-CP Short Body----Nos					
5	PLCP7682-Plumbing-CP Angle Cock----Nos	5	0	5		
6	PLCP9522-Plumbing-CP Pillar Cock----Nos					
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos					
8	PLCP7891-Plumbing-CP Health Faucet----Nos	5	0	5		
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	10	0	10		
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos					
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos					
12						
17						
18						
Remarks:	Above material required for mentaance of villa no 45,39- for thread failed purpose.					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman					
Approved By:		Zakir				
Sign & Date:				04 FEB 2023		

Po.no. 96604

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

Customer Details

Modi Reality (Miryalguda) LLP
SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	24617
DC Date.	15-02-2023
PO No.	96604
PO Date.	31-01-2023
Req ID	83825
Req Date	30-01-2023
Loc Req No	165783

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	1
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	5
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	5
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
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INWARD
Inward No: 15647 Dt: 15-02-23
No: 117508 Dt: 16/02/23
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86801
Date: 17/2
Sign

for Summit Sales LLP

Authorised signatory