

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17-02-23		Prepared by: S. Jayashree		Serial no. 14803	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MR(M)LLP		PO/WO No. 96605		HO received date	
PO/WO date: 31-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28813	15-02-23	7,063/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,063/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117510	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:			7,063/-
Amount E – PO / WO value:			7,063/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28813			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		15-02-2023			
				PO No.		96605			
				PO Date.		31-01-2023			
				Req ID		83826			
				Req Date		30-01-2023			
				Loc Req No		165784			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush			6910100	2	2993.00	5,986.00	18	1,077.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,986.00	1,077.48
		538.74		538.74		Total Invoice Amount		7,063.48	
Rupees : Seven Thousand Sixty Three and Paise Fourty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-02-2023 10:27:16



96605

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	96605	165784
	Doc Date	31-01-2023	
	Quote No	Nil	
	Quote Date	30-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos	2.00	2,993.00	0.00	18.00	7,063.48
Total Order Value . . .					7,063.48
Rupees : Seven Thousand Sixty Three and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of hardware 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 villa no. 62,75-type-A2-3 BHK Purpose.
Completion Date	NA
Measurement	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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		30-01-2023			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165784			
Material required before date:		05-01-2023		ID No.		63826			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SACP7215-Sanitary-CP- -tank-hindwera-White---Nos	2	0	2					
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair								
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos								
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair								
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos								
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos								
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos								
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
Remarks:		Above material required for villa no 62,75-Type- A2-3BHK-							
		Engineer		Project Manager		Purchase		MD	
Prepared By:				Zakir					
Approved By:									
Sign & Date:								04 FEB 2023	

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: 15-02-2023

Customer Details		DC No	24619
Modi Reality (Miryalguda) LLP		DC Date	15-02-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No	96605
		PO Date	31-01-2023
		Req ID	83826
		Req Date	30-01-2023
		Loc Req No	165784
GSTIN: 36ABCFM6774G2ZZ			
	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos	6910100	2
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 15649 Dt: 15-02-23

Entry No: 117510 Dt: 16-02-23

Received by: **Securitiy** Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

[Signature]