PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/03/23	Prepared by	S. Jaysudha	Serial no.	**15361**
Supplier name	Sumait Sales LLP			HO inward no.	
Firm/Company	MR(M)LLP	Project	AGH	HO received date	
PO/WO date	22-2-23	PO/WO No.	97422	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29002	1-3-23	28,170/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,170/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117982	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:	28,170/-
Amount E – PO / WO value:	28,170/-
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	13-03-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		03 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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.

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		
Modi Reality (Miryalguda) LLP	Invoice No.	DB - 29002
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-03-2023
	PO No.	97422
	PO Date.	22-02-2023
	Req ID	84473
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	20-02-2023
	Loc Req No	165800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat with tank	6910100	3	5087.00	15,261.00	18	2,746.98
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	6	317.00	1,902.00	18	342.36
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	3	945.00	2,835.00	18	510.30
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	6	168.00	1,008.00	18	181.44
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	3	804.00	2,412.00	18	434.16
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	3	122.00	366.00	18	65.88
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IGST	CGST	SGST	Total Taxable Amount	23,872.92	4,297.14
	2,148.57	2,148.57	Total Invoice Amount	28,170.05	

Rupees : Twenty Eight Thousand One Hundred Seventy and Paise Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16931 Date: 01/3/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 11:39:39

97422
08.02.23 3:48:31

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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	**Doc No**	97422	165800
	Doc Date	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos *with tank*	3.00	5,087.00	0.00	18.00	18,007.98
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	6.00	317.00	0.00	18.00	2,244.36
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	3.00	945.00	0.00	18.00	3,345.30
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	6.00	168.00	0.00	18.00	1,189.44
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	3.00	804.00	0.00	18.00	2,846.16
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
					Total Order Value . . .	**28,170.05**

Rupees : Twenty Eight Thousand One Hundred Seventy and Paise Five 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

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

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-02-2023 11:39:39 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for final fitting villa no. 15-type A-2-3 BHK 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

Veer

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	20-02-2023			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165800			
Material required before date:	20-01-2023	ID No.	84473			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7215-Sanitary-CP- -tank-hindwera-White---Nos	3	0	3		
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	6	0	6		
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos	3	0	3		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	6	0	6		
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	4	0	4		
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	3	0	3		
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	3	0	3		
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Remarks:	Above material required for final fitting villa no 15-Type- A2-3BHK-					
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

po.no. 97422

APPROVED
21 FEB 2023
P. VENKATESHWARLU
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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	24794
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	01-03-2023
	PO No.	97422
	PO Date.	22-02-2023
	Req ID	84473
GSTIN : 36ABCFM6774G2ZZ	Reg Date	20-02-2023
	Loc Req No	165800

	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	3
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	6
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	3
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	6
5	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
6	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	3
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SUMMIT SALES LLP
IN WARD
No. 87150
Date: 3/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory