

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/03/23		Prepared by: S. JaySudha		Serial no. 15359	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MR(M)LLP		PO/WO No. 97414		HO received date	
PO/WO date: 22-2-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29004	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.: 117983	Proof of delivery matches MRN ☒ Yes ☐ No
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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:		☒ ewr			
Sign:		APPROVED 03 MAR 2023			
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

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

1 of 1 :

Customer Details				Invoice No.		DB - 29004	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-02-2023 11:20:26


97414
08.02.23 3:48:31

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	97414	165799
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NILFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-02-2023 11:20:26

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. 82-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 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:		20-02-2023			
Site & Phase :		AVR Gulmohar Homes		Time:		15:00 PM			
Supplier:				Req. No.		165799			
Material required before date:		20-01-2023		ID No.		84-474			
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 82-Type- A2-3BHK-							
Prepared By:		Project Manager							
Approved By:		Zakir							
Sign & Date:									

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

1 of 1 : 01-03-2023

Customer Details		DC No.	24796
Modi Reality (Miryalguda) LLP		DC Date.	01-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	97414
GSTIN: 36ABCFM6774G2ZZ		PO Date.	22-02-2023
		Req ID	84474
		Req Date	20-02-2023
		Loc Req No	165799
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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15657	Dr: 01-03-23
MRN No: 117983	Dr: 02-3-23
Received By: Security	Sign: Rishu
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

