


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 03/03/23		Prepared by: S. Jayswal		Serial no. 15357	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97405		HO received date	
PO/WO date: 22-02-23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29010	1-3-23	24,098/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,098/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117985		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				24,098/-	
Amount E – PO / WO value:				24,098/-	
Amount F – Difference (A – E):				—	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13-03-23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Veeu</i>			
Sign:					
Date		03 MAR 2023			
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**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 - 29010					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774GZZ PAN ABCFM6774G				Invoice Date.	01-03-2023					
				PO No.	97405					
				PO Date.	22-02-2023					
				Req ID	84475					
				Req Date	20-02-2023					
				Loc Req No	165798					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	3	2402.53	7,207.59	18	1,297.36			
2	911700 - PLCP-Plumbing - CP Shower Arm - - - - - With head	84819090	3	618.42	1,855.26	18	333.96			
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64			
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	9	298.00	2,682.00	18	482.76			
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	4	583.05	2,332.20	18	419.80			
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30			
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	3	365.40	1,096.20	18	197.32			
8	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	24	68.51	1,644.24	18	295.96			
9	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	3	289.00	867.00	18	156.06			
10	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	3	122.00	366.00	18	65.88			
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	20,422.44	3,676.04
				1,838.02		1,838.02		Total Invoice Amount	24,098.49	

Rupees : Twenty Four Thousand Ninty Eight and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-02-2023 11:39:39

Original / Copy

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		Doc No	97405	165798
Summit Sales LLP	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	22-02-2023	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551	9618244433	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 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	4.00	583.05	0.00	18.00	2,752.00
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	3.00	122.00	0.00	18.00	431.88
Total Order Value . . .					24,098.48

Rupees : Twenty Four Thousand Ninty Eight and Paise Forty Eight 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.

For **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 11:39:39

Original / Office Copy / Purchase Div.Copy

Phone. 9550139944

Penalty  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 final fitting of vila no. 82-3BHK 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		Date: 20-02-2023		Inward No		Inward Date	
Company Name:		Modi Realty Miryalguda LLP		Time: 15:00 PM		Order Qty			
Site & Phase :		AVR Gulmohar Homes		Req. No. 165798		Qty available at site			
Supplier:		20-02-2023		ID No. 84475		Qty required			
Material required before date:		Item		Qty available at site		Order Qty		Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	3	0	3					
2	PLCP7009-Plumbing-CP Shower Head----Nos	3	0	3					
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	3	0	3					
4	PLCP7101-Plumbing-CP Short Body----Nos	1	0	1					
5	PLCP7682-Plumbing-CP Angle Cock----Nos	9	0	9					
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4					
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2					
8	PLCP7891-Plumbing-CP Health Faucet----Nos	3	0	3					
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	24	0	24					
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	0	3					
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	3	0	3					
12									
17									
18									
Remarks:		Above material required for final fitting of villa no 82 -3bhk purpose.							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Suman		Zakir					
Sign & Date:									

P. Venkateshwarlu

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.	24801
Modi Reality (Miryalguda) LLP		DC Date.	01-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	97405
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-02-2023
		Req ID	84475
		Req Date	20-02-2023
		Loc Req No	165798
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	4
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	3
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INWARD

Inward No: 15659 Dt: 01-03-23
 MKN No: 117985 Dt: 01-03-23
 Received By: *Sumit* Sign: *[Signature]*
 Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]