

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/03/23		Prepared by: S. Jayashree		Serial no. 15353	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MR(M)LLP		Project: AGH		HO received date	
PO/WO date: 22-2-23		PO/WO No. 97403		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29007	1-3-23	23,410/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,410/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117984	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;			23,410/-
Amount E – PO / WO value:			23,410/-
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:		V. W. R.			
Sign:					
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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29007	
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 11:39:39

97403
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		97403 165801
	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 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	3.00	583.05	0.00	18.00	2,064.00
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 . . .					23,410.48
Rupees : Twenty Three Thousand Four Hundred Ten and Paise Fourty 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 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 final fitting of vila no. 15-3BHK 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.		165801			
Material required before date:		20-02-2023		ID No.		84411			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture----Nos 60x400	3	0	3					
2	PLCP7009-Plumbing-CP Shower Head----Nos	3	0	3					
3	PLCP9117-Plumbing-CP Shower Arm ----Nos 911700	3	0	3					
4	PLCP7101-Plumbing-CP Short Body----Nos 710100	1	0	1					
5	PLCP7682-Plumbing-CP Angle Cock----Nos 768200	9	0	9					
6	PLCP9522-Plumbing-CP Pillar Cock----Nos 952200	3	0	3					
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos 779100	2	0	2					
8	PLCP7891-Plumbing-CP Health Faucet----Nos 789100	3	0	3					
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos 792000	24	0	24					
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos 338100	3	0	3					
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos 485800	3	0	3					
12									
17									
18									
Remarks:		Above material required for final fitting of villa no 15- 3bhk-purpose.							
Prepared By:		Engineer		Project Manager		Purchaser		MD	
Approved By:		Suman		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.	24798
Modi Reality (Miryalguda) LLP		DC Date.	01-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	97403
GSTIN: 36ABCFM6774G2ZZ		PO Date.	22-02-2023
		Req ID	84471
		Req Date	20-02-2023
		Loc Req No	165801
	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	3
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: 15658 Dt: 01-03-23.

MKN No: 117984 Dt: 01-03-23.

Received By: Security Sign: P. S. S.

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory