

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-03-23		Prepared by: S. Jaygudha		Serial no. 15826	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MR(M)LLP		PO/WO No. 20230309002		HO received date	
PO/WO date: 9-03-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29117	10-03-23	16,265/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,265/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 2023011025	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:			16,265/-
Amount E – PO / WO value:			17,127/-
Amount F – Difference (A – E):			862/-
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		20-03-23	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		15 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

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	29117		
Billing Details		Shipping Details		Invoice Date	10 Mar 2023		
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786,, Miryalaguda Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-		PO No	20230309002		
				PO Date	09 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	2.00	2,402.53	4,805	18.00	864.91
2	SACP4226-Sanitary CP-CP Shower Arm --- Nos.	84819090	2.00	618.42	1,237	18.00	222.63
3	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	1.00	556.50	557	18.00	100.17
4	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	6.00	298.00	1,788	18.00	321.84
5	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	2.00	583.05	1,166	18.00	209.89
6	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00	893.00	1,786	18.00	321.48
7	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	84819090	19.00	79.00	1,501	18.00	270.18
8	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	2.00	289.00	578	18.00	104.04
9	SACP7101-Sanitary CP-CP Double Sq Jali--- Nos.	84819090	3.00	122.00	366	18.00	65.88
Total Taxable Amount					13,783.5		2,481.03



				Total Invoice Amount	16,265.00
IGST				SGST	
0.00				1,240.51	
Rupees : Sixteen Thousands Two Hundred And Sixty Five Only.					
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Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP


Authorised signator



10/03/23 01:24:22 PM

Purchase Order

Original

From Company:	Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABCFM6774G2ZZ	Delivery Location:	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda, Telangana, Zakir Hossain, 9550139944
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Supplier Details			
Summit Sales LLP #5-4-1873 & 4, II Floor Soham Mansion, M.G.Road Secunderabad, TG, 500003 GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com	PO No	20230309002	Quote No Nil
	PO Date	09 Mar 2023	Quote Date 10 Mar 2023
	Supply Type	Purchase Order	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	2.00	2,402.53	0%	4,805	0%	9%	9%	0	432	432	5,670
2	SACP4226-Sanitary CP-CP Shower Arm ---Nos.	2.00	618.42	0%	1,237	0%	9%	9%	0	111	111	1,459
3	SACP2398-Sanitary CP-CP Short Body---Nos.	1.00	556.50	0%	557	0%	9%	9%	0	50	50	657
4	SACP7374-Sanitary CP-CP Angle Cock---Nos.	6.00	298.00	0%	1,788	0%	9%	9%	0	161	161	2,110
5	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	2.00	583.05	0%	1,166	0%	9%	9%	0	105	105	1,376
6	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	2.00	893.00	0%	1,786	0%	9%	9%	0	161	161	2,107
7	SACP7791-Sanitary CP-CP Health Faucet---Nos.	2.00	365.40	0%	731	0%	9%	9%	0	66	66	862
8	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	19.00	79.00	0%	1,501	0%	9%	9%	0	135	135	1,771
9	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	2.00	289.00	0%	578	0%	9%	9%	0	52	52	682
10	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	3.00	122.00	0%	366	0%	9%	9%	0	33	33	432
Total Amount ...									0	1,306	1,306	17,127

Purchase Order

Original

Rupees in words : Seventeen Thousands One Hundred And Twenty Six .eight Seven PaiseOnly.

Terms and Conditions:-

Payment Terms : After material delivery and production of bill.
 Tax : Inclusive of GST and all other taxes.
 Delivery Date : Within 3 days of PO
 Delivery Location : As per details given above
 Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
 Transportation Cost : Nil
 Advance Paid : Nil
 Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
 Remarks : Above order for villa no. 80 purpose.

For Modi Realty (Miryalaguda) LLP

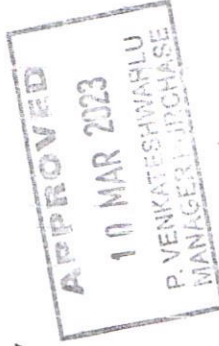
Accepted the above Terms And Conditions
For

Authorised Signatory

Name :-

Sign:-

Date :-



Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP			Date	09 Mar 2023
Site Or Phase	AVR Gulmohar Homes			Time	10:45:09
Flat/Villa/Other	80			Req.No.	165813
Material required before date				ID No	20230309006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	2.00	0	2.00	3,000.00		
2	SACP6410-Sanitary CP-CP Shower Head---Nos.	2.00	0	2.00	550.00		
3	SACP4226-Sanitary CP-CP Shower Arm ---Nos.	2.00	0	2.00	450.00		
4	SACP2398-Sanitary CP-CP Short Body---Nos.	1.00	0	1.00	703.00		
5	SACP7374-Sanitary CP-CP Angle Cock---Nos.	6.00	0	6.00	621.00		
6	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	2.00	0	2.00	40.00		
7	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	2.00	0	2.00	1,250.00		
8	SACP7791-Sanitary CP-CP Health Faucet---Nos.	2.00	0	2.00	707.00		
9	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	19.00	0	19.00	123.00		
10	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	2.00	0	2.00	250.00		
11	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	3.00	0	3.00	2.00		

APPROVED
10 MAR 2023
S. VEDARAJAN
MANAGER PURCHASE

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy		PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7	
Customer Details		DC No	29117
Billing Details		DC Date	10 Mar 2023
Modi Realty (Miryalaguda) LLP		PO No	20230309002
5-4-187/3&4, II Floor, Soham Mansion M.G.Road		PO Date	09 Mar 2023
Secunderabad, TELANGANA- 500003			
GSTIN: 36ABCFM6774G2ZZ			
S.No	Description Of Goods	HSN/SAC	Qty
1	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	2.00
2	SACP4226-Sanitary CP-CP Shower Arm ---Nos.	84819090	2.00
3	SACP2398-Sanitary CP-CP Short Body---Nos.	84819090	1.00
4	SACP7374-Sanitary CP-CP Angle Cock---Nos.	84819090	6.00
5	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	84819090	2.00
6	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00
7	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	84819090	19.00
8	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	2.00
9	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	3.00

For Summit Sales LLP

INWARD

Inward No: 15686	Dr: 10-03-23
MEN No: 202303090025	LI-03-23
Received By: security	Sign P. V. S. S.
Modi Realty (Miryalaguda) LLP	

Subject to Hyderabad Jurisdiction



Authorized signator

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