

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-03-23		Prepared by: S. Jaysudha		Serial no. 15829	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MR(M)LLP		PO/WO No. 20230309004		HO received date	
PO/WO date: 9-03-23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29118	10-03-23	13,995/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,995/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230311013	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:			13,995/-
Amount E – PO / WO value:			13,995/-
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		20-03-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 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.

ORIGINAL INVOICE

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		29118	
Billing Details		Shipping Details		Invoice Date		10 Mar 2023	
Modii 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		20230309004	
				PO Date		09 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	4.00	341.25	1,365	18.00	245.7
2	SACP8102-Sanitary CP-Wash basin-White-- Nos.	6910100	2.00	836.00	1,672	18.00	300.96
3	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	4.00	168.00	672	18.00	120.96
4	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	2.00	3,234.00	6,468	18.00	1,164.24
5	SACP7647-Sanitary CP-PVC Waste Pipe--- Nos.	391723	3.00	25.00	75	18.00	13.5
6	SACP3411-Sanitary CP-Wash Basin Pedestal --3/4-Nos..	6910100	2.00	804.00	1,608	18.00	289.44
Total Taxable Amount					11,860.00		2,134.8
Total Invoice Amount							13,995.00
IGST		CGST	SGST				
0.00		1,067.4	1,067.4				
Rupees : Thirteen Thousands Nine Hundred And Ninety Five Only.							



Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP



Authorised signator

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10/03/23 01:19:17 PM

Purchase Order

Original

From Company:	Modi Realty (Miryalaguda) LLP 5-4-1873 & 4, II 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 20230309004 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	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	4.00	341.25	0%	1,365	0%	9%	9%	0	123	123	1,611
2	SACP8102-Sanitary CP-Wash basin-White--Nos.	2.00	836.00	0%	1,672	0%	9%	9%	0	150	150	1,973
3	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-- Pairs	4.00	168.00	0%	672	0%	9%	9%	0	60	60	793
4	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	2.00	3,234.00	0%	6,468	0%	9%	9%	0	582	582	7,632
5	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	3.00	25.00	0%	75	0%	9%	9%	0	7	7	89
6	SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.	2.00	804.00	0%	1,608	0%	9%	9%	0	145	145	1,897
Total Amount ...						0	1,067	1,067	0	1,067	1,067	13,995

Rupees in words : Thirteen Thousands Nine Hundred And Ninety Five .three PaiseOnly.

Terms and Conditions:-

Payment Terms : After material delivery and production of bill.

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10/03/23 10:49:22 AM

Purchase Order

Original

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+originak invoice at head office of purchaser
Remarks : Above order for villa no. 80 purpose.

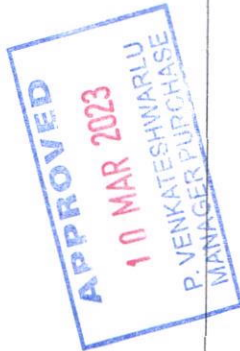
For Modi Realty (Miryalaguda) LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Date :-

Accepted the above Terms And Conditions
For

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP	Date	09 Mar 2023
Site Or Phase	AVR Gulmohar Homes	Time	10:38:31
Flat/Villa/Other	80	Req.No.	165812
Material required before date		ID No	20230309004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	4.00	0	4.00	80.00		
2	SACP8102-Sanitary CP-Wash basin-White--Nos.	2.00	0	2.00	970.00		
3	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	4.00	0	4.00	214.00		
4	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	2.00	0	2.00	3,750.00		
5	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	3.00	0	3.00	25.00		
6	SACP3411-Sanitary CP-Wash Basin Pedestal --3/4-Nos.	2.00	0	2.00	970.00		
7	PLUM9961-Plumbing-PVC Connection---600mm-Nos	4.00	0	4.00	89.00		

Remarks: villa type-A2-2BHK-after taking possession letter-

Prepared By :- Zakir Hossain

Sign:-

Date :- 09 Mar 2023

Approved By:- **APPROVED**
 Sign:- **10 MAR 2023**
 Date: MANAGER PURCHASE
 P. VENKATESHWARLU

Note: On receipt of material at site write inward number and date in last two columns

Remarks: Villa Type-A2-2blk after taking possession letter.

Prepared By :- Zakir Hossain

Sign:-

Date :- 09 Mar 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

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		Shipping Details	
Billing Details		DC No	
Modi Realty (Miryalaguda) LLP		DC Date	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		PO No	
Secunderabad, TELANGANA- 500003		PO Date	
GSTIN: 36ABCFM6774G2ZZ			
S.No	Description Of Goods	HSN/SAC	Qty
1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	4.00
2	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	2.00
3	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	4.00
4	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	2.00
5	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	391723	3.00
6	SACP3411-Sanitary CP-Wash Basin Pedastal --3/4-Nos.	6910100	2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15687	Di: 10-03-23
MEN No: 20230311013	11-03-23
Received By: security	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

Authorised signator



10/03/23 01:18:50 PM