

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/01/21		Prepared by: Kavitha		Serial no. 1136	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Realty, Minjalaguda		Project: A7H		HO received date	
PO/WO date: 06/12/22		PO/WO No. 83360		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21119	23/12/21	5240/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101121		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:				5240/-	
Amount E – PO / WO value:				5240/-	
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		24/01/22.			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	Kavitha				
Date	04/01/21.				
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.	21119		
Modi Reality (Miryalguda) LLP				Invoice Date.	23-12-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	83360		
				PO Date.	06-12-2021		
				Req ID	71770		
				Req Date	03-12-2021		
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	165540		
PAN ABCFM6774G							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7097 - Plumbing - HDPE - Pipe - other - mtrs		75	30.00	2,250.00	0	0.00
	1/2"						
2	7097 - Plumbing - HDPE - Pipe - other - mtrs		75	36.00	2,700.00	0	0.00
	3/4"						
3	7366 - Plumbing - PVC - Clamps - 6 In - nos		5	58.00	290.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount		5,240.00		0.00
	0.00	0.00	Total Invoice Amount		5,240.00		
Rupees : Five Thousand Two Hundred Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-12-2021

Customer Details		DC No.	18063
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	23-12-2021
		PO No.	83360
		PO Date.	06-12-2021
		Req ID	71770
		Req Date	03-12-2021
		Loc Req No	165540
	Description of Goods	HSN/SAC	Qty
1	7097 - Plumbing - HDPE - Pipe - other - mtrs		75
2	7097 - Plumbing - HDPE - Pipe - other - mtrs		75
3	7366 - Plumbing - PVC - Clamps - 6 In - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-12-2021 11:12:21 AM



iv. 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

02.12.21 2:45:21

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	83360	165540
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"	75.00	30.00	0.00	0.00	2,250.00
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	75.00	36.00	0.00	0.00	2,700.00
3 7366 - Plumbing - PVC - Clamps - 6 In - nos	5.00	58.00	0.00	0.00	290.00
Total Order Value . . .					5,240.00

Rupees : Five Thousand Two Hundred Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation** 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 V.no.132,131,126 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Position Form - PVC pipes		Project Name: AVR Gulmohar Homes	
Company: Modi Realty Mriyalaguda LLP		Reg Date: 3-Dec-21	
no.	165540		
Material required before	12-12-2021		
Quoted by:	Zakir		
Bill no:	01,12,50,44,53		
Rate A1 (Single) 1250 Sft Order value:	0		
Rate A2 (Duplex) 2340 Sft Order value:	5		

555

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 23-12-2021

Customer Details		IXC No.	18063
Modi Reality (Miryalguda) LLP		IXC Date	23-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	83360
GSTIN : 36ABCFM6774G2ZZ		PO Date.	06-12-2021
		Req ID	71770
		Req Date	03-12-2021
		Loc Req No	165540
Description of Goods	HSN/SAC	Qty	
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INWARD	
Inward No: 15086	Date: 23/12/21
MRN No: 10112	Date: 24/12/21
Received By: Security	Signature: [Signature]
Modi Reality (Miryalguda) LLP	

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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1 of 1 : 23-12-2021

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Modi Reality (Miryalguda) LLP		DC Date.	23-12-2021
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INWARD	
Inward No: 15086	Dt: 23/12/21
MRN No: 101121	Dt: 24/12/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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1 of 1 : 23-12-2021

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INWARD

Inward No: 15086

Dt: 23/12/21

MRN No: 101121

Dt: 24/12/21

Received By:

Sign

Security

N. E. S.

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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IGST				CGST	SGST	Total Taxable Amount	
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Rupees : Five Thousand Two Hundred Fourty Only.							

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