

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/01/21		Prepared by: Kavitha		Serial no.: 176	
Supplier name: Summit sales llp				HO inward no.	
Firm/Company: Modireally minyaguda		Project: AGH		HO received date	
PO/WO date: 01/11/21		PO/WO No.: 82261		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21260	31/12/21	14,445/-	☐ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,445/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101562		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:				14,445/-	
Amount E – PO / WO value:				110,152/-	
Amount F – Difference (A – E):				95,707/-	
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		31/01/22			
Remarks: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	24/01/22				
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.

TAX INVOICE

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Tclangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No.	21260
Invoice Date.	31-12-2021
PO No.	82261
PO Date.	01-11-2021
Req ID	70746
Req Date	29-10-2021
Loc Req No	165513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	863.13	5,178.78	18	932.18
	Delta						
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	5	461.04	2,305.20	18	414.94
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	317.00	3,170.00	18	570.60
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	7	162.00	1,134.00	18	204.12
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.60	453.60	18	81.66
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15							
	IGST	CGST	SGST	Total Taxable Amount	12,241.58		2,203.50
		1,101.75	1,101.75	Total Invoice Amount		14,445.07	
Rupees : Fourteen Thousand Four Hundred Fourty Five and Paise Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 31-12-2021

Customer Details		DC No.	18189
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	31-12-2021
		PO No.	82261
		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
		Loc Req No	165513
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	7
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



82261

30.10.21 11:22:28

Page(s) 1 Of 1

23-11-2021 13:58:04

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	82261	165513
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	12.00	863.13	0.00	18.00	12,221.92
2 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	6,461.04	0.00	18.00	76,240.27
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	18.00	317.00	0.00	18.00	6,733.08
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	162.00	0.00	18.00	2,867.40
5 7348 - Plumbing - sanitary - Pedastal - NA - nos	12.00	815.96	0.00	18.00	11,553.99
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
Total Order Value . . .					110,151.91

Rupees : One Lakh(s) Ten Thousand One Hundred Fifty One and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 31, 35, 47, 59 & 60 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

part bill :

bill No : 20629
bill dt : 27/11/2021
bill Amount : 48,753

bill No : 20630
bill dt : 27/11/2021
bill Amount : 5,777

bill Amount : 55,621.91

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

1398

Requisition Form - Sanitary fitting														
Company			AVR Gulmoher Homes		Site & Phase									
Req. no.			165513		Req. Date		001-11-2021							
Material required before			5-11-2021		ID no.		70746							
Prepared by:			Zakir		Approved by (sign):									
Villa no:			31,35,47,59 and 60											
Type A1 (Single) 1250 Sft Order value:			3		Villas									
Type A2 (Single) 1250 Sft Order value:			0		Villas									
Type A1 (duplex) 2340 Sft Order value:			2		Villas									
Type A2 (Duplex) 2340 Sft Order value:			0		Villas									
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date			
1	EWC+flush tank +seat cover (20028/21059 white)	Nos	2.0	4.0	3	2	14	4	10					
2	Wash Basin (10010 white)	No's	2.0	4.0	2	3	16	4	12					
3	P.V.C Connection Pipe 2ft(Heavy)	No's	2.0	4.0	2	3	16	10	6					
4	EWC wall hung rag bolts	No's	4.0	4.0	2	3	20	2	18					
5	Wash Basins Rag Bolts	No's	4.0	4.0	2	3	20	5	15					
6	Wash Basin pedestral-11027	Nos	2.0	4.0	2	3	16	0	16					
Total			14	20	14	14	86	25	77					

APPROVED

01 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

01 NOV 2021

SOHAM MOJI
MANAGING DIRECTOR

Purchase Order



82261

30.10.21 11:22:28

Page(s) 1 Of 1

23-11-2021 13:58:04

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	82261	165513
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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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 31, 35, 47, 59 & 60 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

part bill :

bill No : 20629
bill Dt : 29/11/2021
bill Amount : 48, 753

bill No : 20630
bill Dt : 29/11/2021
bill Amount : 5, 227
bill Amount : 55, 621.91

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, 31-12-2021

Customer Details		DC No	18189
Modi Reality (Miryalguda) LLP		DC Date	31-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82261
GSTIN: 36ABCFM6774G2ZZ		PO Date	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
		Loc Req No	165513
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INWARD

Inward No: 15098 Dt: 01/01/22

MRN No: 101562 Dt: 03/01/2022

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

