

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/01/22		Prepared by: KaviTha		Serial no. 176	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: Modi Realty Mysalaguda		Project: NRKA A4H		HO received date	
PO/WO date: 01/11/22		PO/WO No: 82264		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21259	31/12/21	48,106.44/-	☒ Yes ☐ No
2.	21408	10/01/22	17,483/-	☒ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 65589/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101563	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 65,589/-

Amount E – PO / WO value: 1,66,1062/-

Amount F – Difference (A – E): 100,473/-

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	Dhanu			
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.

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

ORIGINAL INVOICE

Customer Details				Invoice No.		21259	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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				Invoice No.	21408		
Modi Reality (Miryalguda) LLP				Invoice Date.	10-01-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	82264		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-11-2021		
PAN ABCFM6774G				Req ID	70747		
				Req Date	29-10-2021		
				Loc Req No	165512		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2469.27	14,815.62	18	2,666.80
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IGST	CGST	SGST	Total Taxable Amount		14,815.62		2,666.80
	1,333.40	1,333.40	Total Invoice Amount		17,482.43		

Rupees : Seventeen Thousand Four Hundred Eighty Two and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 2

05-11-2021 12:11:15

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

82264
30.10.21 11:22:28

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	82264	165512
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	13.00	2,700.00	0.00	18.00	41,418.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long Body	10.00	1,086.60	0.00	18.00	12,821.88
3 7036 - Plumbing - CP - Shower arm - NA - nos	13.00	362.20	0.00	18.00	5,556.15
4 7037 - Plumbing - CP - Shower head - NA - nos	13.00	493.92	0.00	18.00	7,576.73
5 7033 - Plumbing - CP - Pillar cock - NA - nos	13.00	651.97	0.00	18.00	10,001.22
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	26.00	559.77	0.00	18.00	17,173.74
7 10043 - Plumbing - CP - Bottel trap - NA - nos	26.00	643.86	0.00	18.00	19,753.62
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	26.00	75.60	0.00	18.00	2,319.41
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	13.00	526.80	0.00	18.00	8,081.11
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	13.00	202.00	0.00	18.00	3,098.68
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	50.40	0.00	18.00	2,973.60
12 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	75.60	0.00	18.00	4,460.40
13 6040 - Miscellaneous - Teflon tape - NA - nos	100.00	16.80	0.00	18.00	1,982.40
14 7284 - Plumbing - PVC - Waste Pipe - other - nos	25.00	21.00	0.00	18.00	619.50
15 7023 - Plumbing - CP - Bib cock - other - nos	13.00	757.30	0.00	18.00	11,616.98
16 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	162.00	0.00	18.00	955.80
17 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	122.00	0.00	18.00	2,591.28
18 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	10.00	669.00	0.00	18.00	7,894.20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-11-2021 12:11:15

Original / Office Copy / Purchase Div.Copy

19 10046 - Plumbing - CP - Tap Short Body - NA - nos	7.00	625.60	0.00	18.00	5,167.46
Total Order Value . . .					166,062.17
Rupees : One Lakh(s) Sixty Six Thousand Sixty Two and Paise Seventeen Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
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	
Remarks	

part-bill

bill No : 20623

bill dt : 27/11/21

bill Amount : 48,798

~~bill Amount :~~

bill No : 20624

bill dt : 27/11/2021

bill Amount : 20,293

bill bal. Am : 96,991.17

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1392

Requisition Form - CP fitting															
Company			Modi Realty Miryalaguda LLP				Site & Phase		AVR Gulmohar Homes						
Req. No.			165512				Req. Date		29-10-2021						
Material required before			5-Nov-2021				ID no.		70747						
Prepared by:			Zakir				Approved by (sign):								
Villa No's:			31,35,47,59 and 60												
Type A1 1250 Sft 2BHK Order Value:			3 Villa's												
Type A2 1250 Sft 2BHK Order Value:			0 Villa's												
Type A1 2340 Sft 4BHK Order Value:			1 Villa's												
Type A2 2340 Sft 3BHK Order Value:			1 Villa												
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	3.0	4.0	3		1	1	13.0	0	13		
2	Shower arm with head	No's	2.0	0.0	3.0	4.0	3		1	1	13.0	0	13		
3	Long Body	No's	2.0	0.0	2.0	2.0	3		1	1	10.0	0	10		
4	Short Body	No's	1.0	0.0	2.0	2.0	3		1	1	7.0	0	7		
5	Bib Cock- 2 in 1	No's	2.0	0.0	3.0	4.0	3		1	1	13.0	0	13		
6	Pillar Cock	No's	2.0	0.0	3.0	4.0	3		1	1	13.0	0	13		
7	Angle Cock	No's	4.0	0.0	6.0	8.0	3		1	1	26.0	0	26		
8	Bottle trap	No's	4.0	0.0	6.0	8.0	3		1	1	26.0	0	26		
9	PVC Connection (2'-0")	No's	4.0	0.0	6.0	8.0	3		1	1	26.0	0	26		
8	PVC Connection (4'-0")	No's	0.0	0.0	0.0	0.0	0		0	0	0.0	0	0		
11	CP Jali (Square)	No's	3.0	0.0	4.0	5.0	3		1	1	18.0	0	18		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	1.0	1.0	3		1	1	5.0	0	5		
13	Ball Cock (Brass 1" dia)	No's	2.0	0.0	2.0	2.0	3		1	1	10.0	0	10		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	3.0	4.0	3		1	1	13.0	0	13		
15	Wash Basin waste coupling- 6"	No's	1.0	0.0	2.0	3.0	3		1	1	8.0	0	8		
16	Health Faucet	No's	2.0	0.0	3.0	4.0	3		1	1	13.0	0	13		
17	CP Extension nipple- 1"	No's	20.0	0.0	25.0	30.0	3		1	1	115.0	15	100		
18	Teflon Tape	Packet	20.0	0.0	25.0	30.0	3		1	1	115.0	15	100		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	0		0	0	0.0	0	0		
20	Sink cock	No's	2.0	0.0	2.0	1.0	3		1	1	9.0	0	9		
8	Waste pipe	No's	5.0	0.0	10.0	15.0	3		1	1	40.0	15	25		
22	Sink waste coupling	No's	1.0	0.0	1.0	1.0	3		1	1	5.0	0	5		
Total											498		453		

APPROVED
29 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
01 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

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

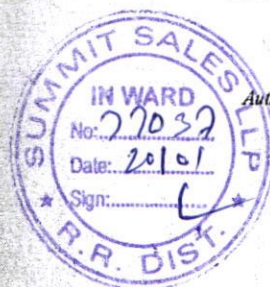
1 of 1 : 31-12-2021

Customer Details		DC No.	18188
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82264
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-11-2021
		Req ID	70747
		Req Date	29-10-2021
		Loc Req No	165512
Description of Goods	HSN/SAC	Qty	
1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6	
2 7036 - Plumbing - CP - Shower arm - NA - nos	8481	7	
3 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7	
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	
5 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	13	
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14	
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	7	
9 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20	
10 7028 - Plumbing - CP - Extension Nipple - other - nos		20	
11 6040 - Miscellaneous - Teflon tape - NA - nos	3919	100	
12 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10	
13 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		5	
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INWARD
Inward No: 15097 Dt: 01/01/22
MRN No: 101563 Dt: 03/01/22
Received By: Security Sign: [Signature]
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-01-2022

Customer Details		DC No.	18337
Modi Reality (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82264
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-11-2021
		Req ID	70747
		Req Date	29-10-2021
		Loc Req No	165512
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
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INWARD

Inward No: 15120	Dt: 11/01/22
MRN No: 162167	Dt: 12/01/2022
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory