

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/22		Prepared by: Sneh		Serial no. 2397	
Supplier name: Summit Sales LLP		Project: AVR		HO inward no.	
Firm/Company: MRM LLP		PO/WO date: 25/1/22		HO received date	
PO/WO No: 84859		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21874	3/2/22	43,783.90/-	☒ Yes ☐ No
2.	21875	3/2/22	21,053.56/-	☒ Yes ☐ No
3.	21873	3/2/22	41,972.60/-	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 106,810.06

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

MRN nos.: 103230, 103233, 103231	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: 106,810.06/-

Amount E – PO / WO value: 106,810.06/-

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: 14/2/22

Remarks: final bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:	Sneh				
Date:	5/2/22				
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.		21874	
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, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OR INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21875			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		03-02-2022			
				PO No.		84859			
				PO Date.		25-01-2022			
				Req ID		73138			
				Req Date		20-01-2022			
				Loc Req No		165561			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4			39174000	30	350.00	10,500.00	18	1,890.00
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -				50	10.00	500.00	18	90.00
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	30	223.00	6,690.00	18	1,204.20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	2	76.00	152.00	18	27.36
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,842.00	3,211.56
		1,605.78		1,605.78		Total Invoice Amount		21,053.56	
Rupees : Twenty One Thousand Fifty Three and Paise Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, 11 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.	21873		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1, Of 2

25-01-2022 17:17:58



84859

08.01.22 12:01:48

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	84859	165561
Doc Date	25-01-2022	
Quote No	NIL	
Quote Date	20-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	125.00	205.00	0.00	18.00	30,237.50
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	46.00	0.00	18.00	2,714.00
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	53.00	0.00	18.00	938.10
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	55.00	0.00	18.00	1,947.00
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	74.00	0.00	18.00	4,366.00
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50.00	7.00	0.00	18.00	413.00
10 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	25.00	545.00	0.00	18.00	16,077.50
11 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	12.00	0.00	18.00	1,416.00
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	157.00	0.00	18.00	3,705.20
14 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	35.00	48.00	0.00	18.00	1,982.40
15 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	8.00	0.00	18.00	944.00
16 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	511.00	0.00	18.00	12,059.60
17 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	30.00	60.00	0.00	18.00	2,124.00

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

25-01-2022 17:17:58

Original / Office Copy / Purchase Div.Copy

18	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	20.00	72.00	0.00	18.00	1,699.20
19	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	30.00	85.00	0.00	18.00	3,009.00
20	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	30.00	350.00	0.00	18.00	12,390.00
21	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	50.00	10.00	0.00	18.00	590.00
22	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	30.00	223.00	0.00	18.00	7,894.20
23	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
Total Order Value . . .						106,810.06

Rupees : One Lakh(s) Six Thousand Eight Hundred Ten and Paise Six Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 54, 27, 28, 42, 24 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2022

Customer Details		DC No.	18724
Modi Reality (Miryalguda) LLP		DC Date.	03-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84859
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-01-2022
		Req ID	73138
		Req Date	20-01-2022
		Loc Req No	165561
	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	30
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	30
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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INWARD

Inward No: 15162 Dt: 04/02/22
 MRN No: 103230 Dt: 04/02/22
 Received By: [Signature] 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 : 03-02-2022

Customer Details		DC No.	18722
Modi Reality (Miryalguda) LLP		DC Date.	03-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84859
GSTIN: 36ABCFM6774G2ZZ		PO Date.	25-01-2022
		Req ID	73138
		Req Date	20-01-2022
		Loc Req No	165561
Description of Goods	HSN/SAC	Qty	
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	125	
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25	
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50	
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50	
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		15	
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30	
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50	
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INWARD	
Inward No: 15160	Dr: 04/02/22
MRN No: 103233	Dr: 04/02/22
Received By: secw...	Sign: [Signature]
Modi Reality (Miryalguda)	

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 : 03-02-2022

Customer Details		DC No.	18723
Modi Reality (Miryalguda) LLP		DC Date.	03-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84859
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-01-2022
		Req ID	73138
		Req Date	20-01-2022
		Loc Req No	165561
	Description of Goods	HSN/SAC	Qty
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	50
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		25
3	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	35
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
8	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
9	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		30
10	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		20
11	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		30
12			
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17		INWARD	
18		Inward No: 15161	Dt: 04/02/22
19		MRN No: 107231	Dt: 04/02/22
20		Received By: Secwath	Sign: [Signature]
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

