

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Suehs	Serial no.	2396
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	MRMUP	Project	AVR	HO received date	
PO/WO date	1/2/22	PO/WO No.	85069.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21871	3/2/22	28,711.76/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 28,711.76/-

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

MRN nos.:	103 229	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: 28,711.76/-

Amount E - PO / WO value: 51,035/-

Amount F - Difference (A - E): 22,323.24/-

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: - Part bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehs				
Sign:	Suehs				
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, 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.		21871		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		03-02-2022		
				PO No.		85069		
				PO Date.		01-02-2022		
				Req ID		73137		
				Req Date		20-01-2022		
				Loc Req No		165562		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	10	390.00	3,900.00	18	702.00
2	7202 - Plumbing - PVC - Door tee - 4 In - nos			20	230.00	4,600.00	18	828.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos		3917	18	194.00	3,492.00	18	628.56
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos		39174000	30	172.00	5,160.00	18	928.80
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos		39174000	20	98.00	1,960.00	18	352.80
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos		39174000	20	80.00	1,600.00	18	288.00
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2		39174000	50	25.00	1,250.00	18	225.00
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			20	15.00	300.00	18	54.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	15	70.00	1,050.00	18	189.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1			20	51.00	1,020.00	18	183.60
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					2,189.88		2,189.88	
Total Taxable Amount					24,332.00		4,379.76	
Total Invoice Amount					28,711.76			
Rupees : Twenty Eight Thousand Seven Hundred Eleven and Paise Seventy Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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01-02-2022 3:06:37 PM



85069

31.01.22 4:50:16

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	85069	165562
Doc Date	01-02-2022	
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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
2 7202 - Plumbing - PVC - Door tee - 4 In - nos	40.00	230.00	0.00	18.00	10,856.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	194.00	0.00	18.00	6,867.60
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	172.00	0.00	18.00	6,088.80
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	98.00	0.00	18.00	5,782.00
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	60.00	80.00	0.00	18.00	5,664.00
7 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	25.00	0.00	18.00	1,475.00
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	15.00	0.00	18.00	354.00
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	70.00	0.00	18.00	1,239.00
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	51.00	0.00	18.00	1,203.60
Total Order Value ...					51,035.00

Rupees : Fifty One Thousand Thirty Five 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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

APPROVED BY
02 FEB 2022
SUDHAKAR MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	Order		
2.			
3.	Accepted the above Terms And Conditions		
4.	For Summit Sales LLP		
5.			

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

01-02-2022 3:06:37 PM

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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21871	3/2/22	28,711.76
2.			
3.			
4.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC pipes		Project Name: AVR Gulmohar Homes		Req Date: 20-Jan-21		ID: 73137	
Company: Medi Realty Mriyalaguda LLP		165562		2021-01-20		Zakir	
Req. no.		Material required before		Prepared by:			
Villa no:		54,27,28,42, 24		0		5	
Type A1 (Single) 1250 Sft Order value:							
Type A2 (Duplex) 2340 Sft Order value:							

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.	18720
Modi Reality (Miryalguda) LLP		DC Date.	03-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	85069
		PO Date.	01-02-2022
		Req ID	73137
		Req Date	20-01-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165562
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	7202 - Plumbing - PVC - Door tee - 4 In - nos		20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
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INWARD	
Inward No: 15158	Di: 04/02/22
MRN No: 103229	Di: 04/02/22
Received by: Secuath	Sign: LGS

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory