

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/03/22		Prepared by: Ramya		Serial no. 2065	
Supplier name: SSCP				HO inward no.	
Firm/Company: MR(M)/CP		Project: AGH		HO received date	
P.O./W.O. date: 14/2/22		PO/WO No. 85510		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22438	05/3/22	5,770.20	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,770.20

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

MRN no: 103975	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: 5,770.20/-

Amount E – PO / WO value: 44,656.51/-

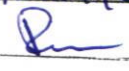
Amount F – Difference (A – E): 38,886.31

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: 21/03/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	14/3/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22438			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	05-03-2022			
				PO No.	85510			
				PO Date.	14-02-2022			
				Req ID	73760			
				Req Date	11-02-2022			
				Loc Req No	165577			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	815.00	4,890.00	18	880.20	
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IGST				CGST	SGST	Total Taxable Amount	4,890.00	880.20
				440.10	440.10	Total Invoice Amount	5,770.20	
Rupees : Five Thousand Seven Hundred Seventy and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-02-2022 1:45:55 PM

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

85510
14.02.22 2:32:32

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	85510	165577
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	11-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,376.00	0.00	18.00	25,374.72
2 7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	998.55	0.00	18.00	7,069.73
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88
6 7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	815.00	0.00	18.00	5,770.20
Total Order Value . . .					44,656.51
Rupees : Fourty Four Thousand Six Hundred Fifty Six and Paise Fifty One Only.					

Terms and Conditions :-

Specification / All Items are Parryware brand-Cascade model, white colour.

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 Clubhouse Purpose.

Completion Date Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS		Amount
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PART DELIVERY DETAILS		Amount
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Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

14-02-2022 1:45:55 PM

Original / Office Copy / Purchase Div.Copy

Measurement

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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : _____

Name : _____

Date : __/__/__

Requisition Form - Sanitary fitting											
Company		AVR Gulmoher Homes		Site & Phase							
Req. no.		165577		Req. Date		11-02-2022					
Material required before		18-Feb-22		ID no.		73760					
Prepared by:		Zakir		Approved by (sign):							
Villa no:		Clubhouse									
for clubhouse		1		Clubhouse							
Type A2 (Single) 1250 Sft Order value:		0		Villas							
Type A1 (duplex) 2340 Sft Order value:		0		Villas							
Type A2 (Duplex) 2340 Sft Order value:		0		Villas							
S No.	Item Description	Units	Clubhouse	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	EW/C+flush tank +seat cover (20028/21059 white)	Nos	4.0	0.0	1	0	4	0	4		
2	Wash Basin (10010 white)	No's	6.0	0.0	1	0	6	0	6		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	12.0	0.0	1	0	12	0	12		
4	EW/C wall hung rag bolts	No's	8.0	0.0	1	0	8	0	8		
5	Wash Basins Rag Bolts	No's	12.0	0.0	1	0	12	0	12		
6	Wash Basin pedestral-11027	Nos	6.0	0.0	1	0	6	0	6		
7	Ceramic wall mounted urinal	No	2.0	0.0	1	0	2	0	2		
Total			50.0	0		0	50	0	50		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 19-02-2022

Customer Details		DC No.	19000
Modi Reality (Miryalguda) LLP		DC Date.	19-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	85510
GSTIN: 36ABCFM6774G2ZZ		PO Date.	14-02-2022
		Req ID	73760
		Req Date	11-02-2022
		Loc Req No	165577
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
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INWARD NO: 15171	DT: 19/02/22
INWARD NO: 103575	DT: 21/02/22
RECEIVED BY: Security	DR: [Signature]
MODI REALITY (MIRYALGUDA) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory