

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/22		Prepared by: kavitha		Serial no. 7530	
Supplier name: Summit Sales llp		HO inward no.			
Firm/Company: Modi Realty Genome Valley		Project: MKTV		HO received date	
PO/WO date: 12/3/22		PO/WO No. 86343		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22749	23/3/22	100,452/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 100,452/-

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

MRN nos.: 105309	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: 100,452/-

Amount E – PO / WO value: 100,452/-

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: 28/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	25/3/22	25 MAR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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**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.		22749	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-03-2022 11:45:11



86343

28.02.22 2:52:29

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86343	95080
Doc Date	12-03-2022	
Quote No	NIL	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
2 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	10.00	52.00	0.00	18.00	613.60
3 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	205.00	0.00	18.00	48,380.00
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	12.00	0.00	18.00	4,248.00
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	17.00	0.00	18.00	4,012.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	300.00	65.00	0.00	18.00	23,010.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	150.00	53.00	0.00	18.00	9,381.00
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	223.00	0.00	18.00	2,631.40
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	450.00	7.00	0.00	18.00	3,717.00
13 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	8.00	76.00	0.00	18.00	717.44
Total Order Value . . .					100,451.04

Rupees : One Lakh(s) Four Hundred Fifty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-03-2022 11:45:11

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 3rd floor (6 flats) purpose.

Completion Date Nil

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 invoice must be sent to HO office or purchase site off

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

14-03-2022 11:55:33 AM

Original

From Company : **Modi Realty Genome Valley LLP**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ABFFM3063P1ZU

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	86343	95080
Doc Date	12-03-2022	
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5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	17.00	0.00	18.00	4,012.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	300.00	65.00	0.00	18.00	23,010.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	150.00	53.00	0.00	18.00	9,381.00
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Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Modi Realty Genome Valley LLP**

Authorised Signatory

APPROVED BY

16 MAR 2022

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

14-03-2022 11:55:33 AM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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Transportation Transport cost shall be borne by us.

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 3rd floor (6 flats) purpose.

Completion Date Nil

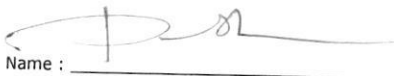
Measurment Nil

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 off

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC /CPVC Per Flat External											
Company		MRGV			Site & Phase			BRGV			
Req. no.		95080			Req. Date			11-03-2022			
Material required before		14-03-2022			ID no.			74564			
Prepared by:		Pushpalatha			Approved by (sign):			Madhu.T			
Flat / Block no:											
Per Flat Order Value:		Towards 3rd floor (6 flats) Purpose.									
S No	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	6" Pvc Pipe	Lengths	2.50	5	-	-	-				
2	6" Pvc coupling	Nos	2.00	5	-	-	-				
3	1 1/2" Pvc Pipe	Lengths	2.00	5	-	-	-				
4	1 1/2" Pvc Bends	Nos	1.0	5	-	-	-				
5	Solvent Solution	250gms	2.0	5	10	-	10				
6	Lubricant paste	250gms	2.0	5	10	-	10				
7	3" Vent Cover	Nos	2.0	5	-	-	-				
8	1/4" Cpvc Pipe	Lengths	5.0	5	-	-	-				
9	3/4" Cpvc Pipe	Lengths	6.0	5	200		200				
10	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-				
11	Cpvc Coupling 1 1/4"	Nos	6.0	5	-	-	-				
12	3/4" Cpvc Plain elbow	Nos	10.0	5	300		300				
13	Cpvc plain Tee 3/4"	Nos	36.0	5	200		200				
14	3/4" Cpvc End Cap	Nos	6.0	5	40		40				
15	3/4" Cpvc Elbow 45degree	Nos	6.0	5	100		100				
16	1" Cpvc Bend 45degree	Nos	8.0	5	-	-	-				
17	1 1/4" Cpvc Bend 45 degree	No's	4.0	5	-	-	-				
18	3/4"CPVC Socket	Nos	2.0	5	50		50				
19	1 1/4" Plain Tee	Nos	3.0	5	-	-	-				
20	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-	-	-				
21	1/2" x 3/4" Brass elbow	Nos	3.0	5	300		300				
22	1/2" x 3/4" Brass Tee	Nos	3.0	5	150		150				
23	1 1/4" End cap	Nos	8.0	5	-	-	-				
24	Cpvc Solvent	250Gms	1.0	5	10		10				
25	1" CPvc End Cap	Nos	1.0	5	-	-	-				
26	CPVC Threaded end plug 1/2"	Nos	0.5	5	450		450				
27	Bombay nails 2"	kgs	2.0	5	8		8				
	Total		-	-	1,828	-	1,828				

14 MAR 2022

86302

APPROVED BY
16 MAR 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

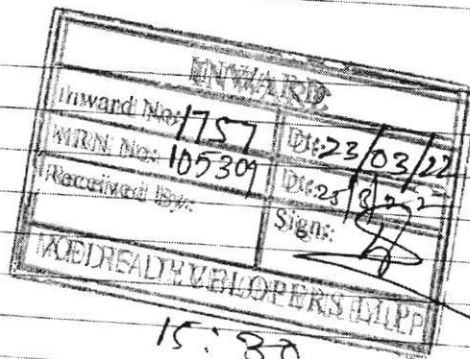
Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	19451
DC Date.	23-03-2022
PO No.	86343
PO Date.	12-03-2022
Req ID	74564
Req Date	11-03-2022
Loc Req No	95080

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
2	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		10
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	200
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	300
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		150
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	450
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory