

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	11/05/22	Prepared by	Kavitha	Serial no.	3987
Supplier name	Summit Sales LLP	HO inward no.		HO received date	
Firm/Company	MRtv	Project	MRtv	Scan ID.	
PO/WO date	21/04/22	PO/WO No.	87588		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23435	21/05/22	10,566/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,566/-

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

MRN nos.:	106748	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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

☒ Yes ☐ No – wait for balance material ☐ Other

Close PO / WO

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/5/22				
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 weightment 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

ner / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Details

alty Genome Valley LLP

31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063PIZU

PAN ABFFM3063P

Details				Invoice No.	23435		
alty Genome Valley LLP				Invoice Date.	02-05-2022		
31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	87588		
				PO Date.	21-04-2022		
				Req ID	75781		
				Req Date	20-04-2022		
				Loc Req No	95115		
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	728.00	3,640.00	18	655.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	390.00	1,950.00	18	351.00
3	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		2	82.00	164.00	18	29.52
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	200.00	400.00	18	72.00
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	1	172.00	172.00	18	30.96
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3	172.00	516.00	18	92.88
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	135.00	540.00	18	97.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	67.00	402.00	18	72.36
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	3	120.00	360.00	18	64.80
10	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	1	250.00	250.00	18	45.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	2	194.00	388.00	18	69.84
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	1	172.00	172.00	18	30.96
13							
14							
15							
					8,954.00		1,611.72
IGST		CGST	SGST	Total Taxable Amount		10,565.72	
		805.86	805.86	Total Invoice Amount			
Rupees : Ten Thousand Five Hundred Sixty Five and Paise Seventy Two Only.							
for Summit Sales LLP							

Rupees : Ten Thousand Five Hundred Sixty Five and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order



02-05-2022 11:00:49 AM

Page(s) 1 Of 2

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	87588	95115
Doc Date	21-04-2022	
Quote No	NIL	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	5.00	728.00	0.00	18.00	4,295.20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	390.00	0.00	18.00	2,301.00
3 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	2.00	82.00	0.00	18.00	193.52
4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	1.00	172.00	0.00	18.00	202.96
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	3.00	172.00	0.00	18.00	608.88
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	135.00	0.00	18.00	637.20
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	67.00	0.00	18.00	474.36
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	3.00	120.00	0.00	18.00	424.80
10 7274 - Plumbing - PVC - Single Y - 4 In - nos	1.00	250.00	0.00	18.00	295.00
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	2.00	194.00	0.00	18.00	457.84
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	1.00	172.00	0.00	18.00	202.96
Total Order Value . . .					10,565.72

Rupees : Ten Thousand Five Hundred Sixty Five and Paise Seventy Two 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

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

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

02-05-2022 11:00:49 AM

Phone. Madhu Site Engineer - 9502211499

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 2nd and 3rd floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**
Authorised Signatory

Name : 

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

Date : / /

Name : _____

Requisition Form - PVC /CPVC Per Flat External									
Company		MRGV		Site & Phase		BRGV			
Req. no.		95115		Req. Date		20-04-2022			
Material required before		22-04-2022		ID no.		7578-1			
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar			
Flat / Block no:		Towards 2nd and 3rd floor Purpose.							
Per Flat Order Value:		12 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Balance Qty available at site	Inward No	Date	
1	4" Pvc Pipe	Lengths	2.50	5	5	5			
2	6" Pvc coupling	Nos	2.00	5	-	-			
3	3" Pvc Pipe	Lengths	2.00	5	5	5			
4	1 1/2" Pvc Bends	Nos	1.0	5	-	-			
5	Solvent Solution	250grms	2.0	5	-	-			
6	Lubricant paste	250grms	2.0	5	-	-			
7	3" PVC Nahni trap	Nos	2.0	5	2	2			
8	3" PVC Floor trap	Nos	5.0	5	2	2			
9	2" pvc Pipe 30'	Lengths	6.0	5	1	1			
10	4" pvc Plain Tee	Nos	6.0	5	1	1			
11	3" pvc Plain Tee	Nos	6.0	5	3	3			
12	4" pvc Plain bend	Nos	10.0	5	4	4			
13	Cpvc plain Tee 3/4"	Nos	36.0	5	-	-			
14	3/4" Cpvc End Cap	Nos	6.0	5	-	-			
15	2" pvc Elbow 45degree	Nos	6.0	5	5	5			
16	4" pvc Bend 45degree	Nos	8.0	5	3	3			
17	3" pvc Bend 45 degree	No's	4.0	5	6	6			
18	3/4"CPVC Socket	Nos	2.0	5	-	-			
19	4" Plain Y	Nos	3.0	5	1	1			
20	1 2" pvc elbow	Nos	2.0	5	30	30			
21	1/2" x 3/4" Brass elbow	Nos	3.0	5	-	-			
22	3" PVC Door Tee	Nos	3.0	5	2	2			
23	4" PVC Door Tee	Nos	8.0	5	1	1			
24	Cpvc Solvent	250Gms	1.0	5	-	-			
25	1" CPvc End Cap	Nos	1.0	5	-	-			
26	CPVC Threaded end plug 1/2"	Nos	0.5	5	-	-			
27	Bombay nails 2"	kgs	2.0	5	-	-			
Total		-	-	-	71	71			

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 : 02-05-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20025
DC Date.	02-05-2022
PO No.	87588
PO Date.	21-04-2022
Req ID	75781
Req Date	20-04-2022
Loc Req No	95115

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		2
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	1
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	3
10	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	1
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	2
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1815	Dt: 04/05/22
MRN No: 106748	Dt: 04/05/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	



Authorised signatory