

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 16/5/22		Prepared by: kaviltha		Serial no. 4259	
Supplier name: Summit sales LP		Project: MR6V		HO inward no.	
Firm/Company: MR6V		PO/WO No. 87805		HO received date	
PO/WO date: 28/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23529	9/5/22	451369/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			451369/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107157	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			451369/-
Amount E – PO / WO value:			451369/-
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		23/5/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kaviltha				
Sign:	16/5/22				
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 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.		23529	
Modi Realty Gcnome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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87805

20.04.22 3:07:38

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87805	95121
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	26-04-2022	
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	205.00	0.00	18.00	24,190.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
6 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
8 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	150.00	65.00	0.00	18.00	11,505.00
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	53.00	0.00	18.00	1,250.80
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	7.00	0.00	18.00	1,652.00
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	8.00	76.00	0.00	18.00	717.44
Total Order Value . . .					45,368.64

Rupees : Forty Five Thousand Three Hundred Sixty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items SI.no.1 to 12 shall be of 'Wipro' 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
Phone. Madhu Site Engineer - 9502211499For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation 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 towards 5th floor 7 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.		95121	Req. Date		26-04-2021				
Material required before		28-04-2021	ID no.		75940				
Prepared by:		Pushpalatha	Approved by (sign):		Sarwar				
Flat / Block no:		Towards 5th floor (7 flats) Purpose.							
Per Flat Order Value:		7 Flats							
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	250grms	2.0	5	10	-	10		
6	Lubricant paste	250grms	2.0	5	-	-	-		
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	100	-	100		
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	200	-	200		
13	Cpvc plain Tee 3/4"	Nos	36.0	5	60	-	60		
14	3/4" Cpvc End Cap	Nos	6.0	5	40	-	40		
15	3/4" Cpvc Elbow 45degree	Nos	6.0	5	30	-	30		
16	1" Cpvc Bend 45degree	Nos	8.0	5	-	-	-		
17	1 1/4" Cpvc Bend 45 dgree	No's	4.0	5	-	-	-		
18	3/4"CPVC Socket	Nos	2.0	5	20	-	20		
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	150	-	150		
22	1/2" x 3/4" Brass Tee	Nos	3.0	5	20	-	20		
23	1 1/4" End cap	Nos	8.0	5	-	-	-		
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	200	-	200		
27	Bombay nails 2"	kgs	2.0	5	8	-	8		
	Total		-	-	838	-	838		

APPROVED
30 APR 2022
MINISH PARIKSH
MANAGER PROCUREMENT

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 - 09-05-2022

Customer Details		DC No.	20097
Modi Realty Genome Valley LLP		DC Date.	09-05-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	87805
		PO Date.	28-04-2022
		Req ID	75940
		Req Date	26-04-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95121
	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	150
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	3917	20
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	8
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INWARD	
Inward No: 1824	Dt: 10/5/22
MRN No: 107157	Dt: 12/5/22
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

