

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/5/22		Prepared by: Kavitha		Serial no. 4226	
Supplier name: Summit sales llp				HO inward no.	
Firm/Company: MR4V		Project: MR4V		HO received date	
PO/WO date: 5/4/22		PO/WO No. 81085		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23125	14/4/22	47,174/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 47,174/-

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

MRN nos.: 106175	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: 47,174/-

Amount E – PO / WO value: 47,174/-

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: 23/05/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	17/5/22	18 MAY 2022			
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23125
Modi Realty Genome Valley LLP				Invoice Date.	14-04-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	87085
				PO Date.	05-04-2022
				Req ID	75248
				Req Date	04-04-2022
GSTIN : 36ABFFM3063PIZU				Loc Req No	95109
PAN ABFFM3063P					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	223.00	2,230.00	18	401.40
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	205.00	20,500.00	18	3,690.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	65.00	9,750.00	18	1,755.00
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	53.00	1,060.00	18	190.80
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	7.00	1,400.00	18	252.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	8	76.00	608.00	18	109.44
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,978.00	7,196.04
		3,598.02	3,598.02	Total Invoice Amount		47,174.04	

Rupees : Forty Seven Thousand One Hundred Seventy Four and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-04-2022 11:55:23 AM



87085

04.04.22 1:33:42

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	87085	95109
Doc Date	05-04-2022	
Quote No	NIL	
Quote Date	04-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	223.00	0.00	18.00	2,631.40
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 . . .					47,174.04

Rupees : Fourty Seven Thousand One Hundred Seventy Four and Paise Four 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, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-04-2022 11:55:23 AM

Original / Office Copy / Purchase Div.Copy

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 4th floor 7 flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 07/04/2022

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.	95109	Req. Date	04-04-2021						
Material required before	06-04-2021	ID no.	75248						
Prepared by:	Pushpalatha	Approved by (sign):	Sarwar						
Flat / Block no:	Towards 4nd 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	84085	
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 degree	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
07 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	19780
DC Date.	14-04-2022
PO No.	87085
PO Date.	05-04-2022
Req ID	75248
Req Date	04-04-2022
Loc Req No	95109

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	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	7317	200
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs		8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1797	Dr: 14/4/22
MRN No: 106175	Dr: 16/4/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LL	

Authorised signatory

