

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/6/22		Prepared by: <i>Manish</i>		Serial no. 5341	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 8/2/22		PO/WO No.: 85326		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22037	10/2/22	26,590/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,590/-

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

MRN nos.: 103535	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: 26,590/-

Amount E – PO / WO value: 44,873.04/-

Amount F – Difference (A – E): 18,283/-

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: 24/6/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date:	20/6/22	21 JUN 2022			
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No. 22037

Invoice Date. 10-02-2022

PO No. 85326

PO Date. 08-02-2022

Req ID 73554

Req Date 05-02-2022

Loc Req No 95057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	223.00	446.00	18	80.28
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	205.00	10,250.00	18	1,845.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	12.00	1,200.00	18	216.00
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	39174000	30	17.00	510.00	18	91.80
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	52.00	6,240.00	18	1,123.20
8	10252 - Plumbing - CPVC - CPVC Reducer Tee -		20	53.00	1,060.00	18	190.80
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	8	76.00	608.00	18	109.44
11	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
12							
13							
14							
15							
IGST				22,534.00			4,056.12
CGST				2,028.06			
SGST				2,028.06			
Total Taxable Amount							
Total Invoice Amount							26,590.12

Rupees : Twenty Six Thousand Five Hundred Ninty and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-06-2022 12:15:24

Original / Office Copy / Purchase Div.Copy

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	85326	95057
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	05-02-2022	
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 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	150.00	52.00	0.00	18.00	9,204.00
8 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
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	7.00	0.00	18.00	1,652.00
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	8.00	76.00	0.00	18.00	717.44
11 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
Total Order Value . . .					44,873.04

Rupees : Fourty Four Thousand Eight Hundred Seventy Three 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

Murhapad, Survey no-31&32

Phone. Madhu Site Engineer - 9502211499

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Bin not received yet.
Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: G. Paramesh

Sign: G. Paramesh

Date: 17/06/2022

Purchase Order

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 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 office. Proof of delivery/DC can be sent by email.

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Requisition Form - PVC /CPVC Per Flat External									
Company	MRGV	Site & Phase		BRGV					
Req. no.	95057	Req. Date	05-02-2021						
Material required before	07-02-2021	ID no.							
Prepared by:	Pushpalatha	Approved by (sign):		Madhu.T					
Flat / Block no:	Towards 2nd floor (6 flats) Purpose.								
Per Flat Order Value:	6 Flats <th colspan="8"></th>								
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	-	-	-	
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	-	-	-	
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	-	-	-	
13	Cpvc plain Tee 3/4"	Nos	36.0	5	60	-	-	-	
14	3/4" Cpvc End Cap	Nos	6.0	5	40	-	-	-	
15	3/4" Cpvc Elbow 45degree	Nos	6.0	5	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	-	-	-	
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	-	-	-	
22	1/2" x 3/4" Brass Tee	Nos	3.0	5	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	-	-	-	
27	Bombay nails 2"	kgs	2.0	5	8	-	-	-	
	Total	-	-	-	838	-	838	-	

APPROVED

21 JUN 2022

MINISH FARUKH

MANAGER PROJECTS

DELIVERY CHALLAN

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 : 10-02-2022

Customer Details		DC No.	18859
Modi Realty Genome Valley LLP		DC Date.	10-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	85326
		PO Date.	08-02-2022
		Req ID	73554
		Req Date	05-02-2022
GSTIN : 36ABFFM3063PIZU		Loc Req No	95057
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	8
11	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
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INWARD	
Inward No: 1696	Dt: 10/02/22
MRN No: 103535	Dt: 11/02/22
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



