PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/6/22	Prepared by	Kavitha	Serial no.	5377
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRtv	Project	MRtv	HO received date	
PO/WO date	31/01/22	PO/WO No.	85011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21808	1/2/22	48,566/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,566/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103122 — 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:	48,566/-
Amount E – PO / WO value:	54,336/-
Amount F – Difference (A – E):	5,770/-
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	27/6/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	21/6/22	21 JUN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	21808
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-02-2022
	PO No.	85011
	PO Date.	31-01-2022
	Req ID	73383
GSTIN : 36ABFFM3063P1ZU	Req Date	29-01-2022
	Loc Req No	95053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5376.00	32,256.00	18	5,806.08
2	7321 - Plumbing - sanitary - Washbasin - other - nos white	69101000	6	998.55	5,991.30	18	1,078.44
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	6	317.00	1,902.00	18	342.36
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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IGST	CGST	SGST			
	3,704.16	3,704.16	Total Taxable Amount	41,157.30	7,408.32
			Total Invoice Amount	48,565.61	

Rupees : Fourty Eight Thousand Five Hundred Sixty Five and Paise Sixty One Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 95761
Date: 21|6
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-06-2022 12:15:24

Original / Office Copy / Purchase Div.Copy

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	85011	95053
Doc Date	31-01-2022	
Quote No	Nil	
Quote Date	24-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,376.00	0.00	18.00	38,062.08
2	7321 - Plumbing - sanitary - Washbasin - other - nos *white*	6.00	998.55	0.00	18.00	7,069.73
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
4	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	815.00	0.00	18.00	5,770.20 X
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
					Total Order Value . . .	**54,335.81**

Rupees : Fifty Four Thousand Three Hundred Thirty Five and Paise Eighty One Only.

Terms and Conditions :-

Rs. 5770/- Bill Not received yet.

Specification /	All Items are Parryware brand-Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 103, 120, 121 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: G. Paramesh
Sign: G. Paramesh
Date:

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

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

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Sanitary												
Company		MRGV		Site & Phase		BRGV						
Req. no.		95053		Req. Date		29-01-2022						
Material required before		31-01-202		ID no.								
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu						
Flat / Block no:		Towards BRGV Flats (103,120,121)Purpose										
Type A 800 Sft 2BHK Order Value:		3	Flats									
Type B 800 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType A 1400 Sft 3BHK flat	Qty required forType B 1150 Sft 3BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall HangWC - White	Nos	-	-	3.00	-	6.00	-	6.00			
2	Wall HangWC - Off White	Nos	-	-	3.00	-	-	-	-			
3	Inwall Tank (Concealed flush Tank) - Geberit	Nos	-	-	3.00	-	-	-	-			
4	Inwall Tank Face Plate - Geberit	Nos	-	-	3.00	-	-	-	-			
5	Wash Basin - White	Nos	-	-	3.00	-	-	-	-			
6	Wash Basin - Off White	Nos	-	-	3.00	-	6.00	-	6.00			
7	Wall Hang Rock Bolts Sets	pairs	-	-	3.00	-	6.00	-	6.00			
8	Wall Hang WC Washers	Nos	-	-	3.00	-	-	-	-			
	Total						18.00		18.00			

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

Customer Details	DC No.	18694
Modi Realty Genome Valley LLP	DC Date.	01-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	85011
	PO Date.	31-01-2022
	Req ID	73383
	Req Date	29-01-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95053

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD

Inward No: 1679 Dt: 02/02/22

MRN No: 103/22 Dt: 02/02/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 80692

Date: 21/6/22

Sign:

R.R. DIST.