

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑥

Date:		22/6/22		Prepared by	Kavitha		Serial no.	5258		
Supplier name		Summit sales UP				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.	22501		8/3/22		5,770/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							5,770/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	104711				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-			
Amount C – Other Debits :							-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:							5,770/-			
Amount E – PO / WO value:							5,770/-			
Amount F – Difference (A – E):							48,566/-			
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				27/6/22						
Remarks: - final Bill-										
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager
Name:		Kavitha								
Sign:		22/6/22								
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

#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 : 21-06-2022

Customer Details				Invoice No.	22501		
Modi Realty Genome Valley LLP				Invoice Date.	08-03-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	85011		
GSTIN : 36ABFFM3063P1ZU				PO Date.	31-01-2022		
				Req ID	73383		
				Req Date	29-01-2022		
				Loc Req No	95053		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	815.00	4,890.00	18	880.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,890.00		880.20
		440.10	440.10	Total Invoice Amount			5,770.20

Rupees : Five Thousand Seven Hundred Seventy and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

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

<b>Doc No</b>	85011	95053
<b>Doc Date</b>	31-01-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-01-2022	
<b>SupplyType</b>	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 :-**

<b>Specification /</b>	All Items are Parryware brand-Cascade model, white colour.	<i>Rs. 5770/- Bill not received yet.</i>
<b>Payment Terms</b>	After Delivery & Production of bill	
<b>Tax</b>	GST included in above price.	<div style="border: 2px solid red; padding: 5px;"><p style="text-align: center; color: red;"><b>Books of accounts verified and no bills wrt this PO were received by accounts</b></p><p><b>Name:</b> G. Paramesh</p><p><b>Sign:</b> G. Paramesh</p><p><b>Date:</b></p></div>
<b>Delivery Date</b>	Within 3 days	
<b>Delivery Location</b>	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499	
<b>Penalty For Delay</b>	Nil	
<b>Transportation</b>	Transport cost shall be borne by us.	
<b>Warranty</b>	Nil	
<b>Advance Paid</b>	Nil	
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for 103, 120, 121 Purpose.	
<b>Completion Date</b>	Nil	
<b>Measurment</b>	Nil	
<b>Security</b>	Nil	
<b>Remarks</b>	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.	

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		MIRGV	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 for Type A 1400 Sft 3BHK flat	Qty required for Type 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 Hang WC - White	Nos	-	-	3.00	-	6.00	-	6.00		
2	Wall Hang WC - 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	-	-	-	-		
8	Wall Hang WC Washers	Nos	-	-	3.00	-	6.00	-	6.00		
Total							18.00	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

1 of 1, 08-03-2022

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	19242
DC Date	08-03-2022
PO No	85011
PO Date	31-01-2022
Req ID	73383
Req Date	29-01-2022
Loc Req No	95053

HSN/SAC	Qty
69101000	6

Description of Goods

No	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARE	
Inward No: 1737	Dt: 08/3/22
MKN No: 104711	Dt: 9/3/22
Received By:	Sign:
MODI REALTY GENOME VALLEY	



Authorised signatory