PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Kavitha	Serial no.	6061
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	17/5/22	PO/WO No.	88339	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24117	11/6/22	22,019/-	□ Yes □ No
2.	24182	17/6/22	19,788/-	□ Yes □ No
3.	23966	3/6/22	75,376/-	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	117,183/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108140, 108433, 108608 — 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:	117,183/-
Amount E – PO / WO value:	117,183/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	11/7/22				
Date		11 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	24117
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	11-06-2022
	PO No.	88339
	PO Date.	17-05-2022
	Req ID	76449
GSTIN : 36ABFFM3063P1ZU	Req Date	14-05-2022
	Loc Req No	95131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	390.00	5,850.00	18	1,053.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	14	135.00	1,890.00	18	340.20
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15							

IGST	CGST	SGST				
			Total Taxable Amount	18,660.00		3,358.80
	1,679.40	1,679.40	Total Invoice Amount	22,018.80		

Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95462 Date: 11/6/22 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	24182
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	17-06-2022
	PO No.	88339
	PO Date.	17-05-2022
	Req ID	76449
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	14-05-2022
	Loc Req No	95131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	390.00	5,850.00	18	1,053.00
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IGST	CGST	SGST				
			Total Taxable Amount	16,770.00		3,018.60
	1,509.30	1,509.30	Total Invoice Amount	19,788.60		

Rupees : Ninteen Thousand Seven Hundred Eighty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95636 Date: 17/6/22 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	23966
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	03-06-2022
	PO No.	88339
	PO Date.	17-05-2022
	Req ID	76449
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	14-05-2022
	Loc Req No	95131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	728.00	18,200.00	18	3,276.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	390.00	9,750.00	18	1,755.00
3	7229 - Plumbing - PVC - Nahani Trap without jali - 4		22	100.00	2,200.00	18	396.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	22	200.00	4,400.00	18	792.00
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	11	172.00	1,892.00	18	340.56
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	33	172.00	5,676.00	18	1,021.68
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	135.00	4,050.00	18	729.00
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33	120.00	3,960.00	18	712.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	66	67.00	4,422.00	18	795.96
10	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	11	250.00	2,750.00	18	495.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	22	194.00	4,268.00	18	768.24
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	11	210.00	2,310.00	18	415.80
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,878.00	11,498.04
	5,749.02	5,749.02	Total Invoice Amount	75,376.04	

Rupees : Seventy Five Thousand Three Hundred Seventy Six and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95166 Date: 3/6/22 Sign:

Estimate/Draft PO

 20-05-2022 10:37:30 AM

88339
27.04.22 12:24:13

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	**Doc No**	88339	95131
	Doc Date	17-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	55.00	728.00	0.00	18.00	47,247.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	55.00	390.00	0.00	18.00	25,311.00
3	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	22.00	100.00	0.00	18.00	2,596.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	22.00	200.00	0.00	18.00	5,192.00
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	11.00	172.00	0.00	18.00	2,232.56
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	33.00	172.00	0.00	18.00	6,697.68
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	44.00	135.00	0.00	18.00	7,009.20
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	33.00	120.00	0.00	18.00	4,672.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	66.00	67.00	0.00	18.00	5,217.96
10	7274 - Plumbing - PVC - Single Y - 4 In - nos	11.00	250.00	0.00	18.00	3,245.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	22.00	194.00	0.00	18.00	5,036.24
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	11.00	210.00	0.00	18.00	2,725.80
					Total Order Value . . .	**117,183.44**

Rupees : One Lakh(s) Seventeen Thousand One Hundred Eighty Three and Paise Fourty 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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Estimate/Draft PO

 20-05-2022 10:37:30 AM Original / Office Copy / Purchase Div.Copy

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 2nd and 3rd floor (11 fltas) purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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.		95131		Req. Date		14-05-2022			
Material required before		16-05-2022		ID no.		76449			
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar			
Flat / Block no:		Towards 2nd and 3rd floor Purpose.							
Per Flat Order Value:		11	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	4" Pvc Pipe	Lengths	2.50	5	55	-	55		
2	6" Pvc coupling	Nos	2.00	5	-	-	-		
3	3" Pvc Pipe	Lengths	2.00	5	55	-	55		
4	1 1/2" Pvc Bends	Nos	1.0	5	-	-	-		
5	Solvent Solution	250grms	2.0	5	-	-	-		
6	Lubricant paste	250grms	2.0	5	-	-	-		
7	3" PVC Nahni trap	Nos	2.0	5	22	-	22		
8	3" PVC Floor trap	Nos	5.0	5	22		22		
9	2" pvc Pipe 30'	Lengths	6.0	5	11		11		
10	4" pvc Plain Tee	Nos	6.0	5	11		11		
11	3" pvc Plain Tee	Nos	6.0	5	33		33		
12	4" pvc Plain bend	Nos	10.0	5	44		44		
13	Cpvc plain Tee 3/4"	Nos	36.0	5	-		-		
14	3/4" Cpvc End Cap	Nos	6.0	5	-		-		
15	2" pvc Elbow 45degree	Nos	6.0	5	55		55		
16	4" pvc Bend 45degree	Nos	8.0	5	33		33		
17	3" pvc Bend 45 dgree	No's	4.0	5	66		66		
18	3/4"CPVC Socket	Nos	2.0	5	-		-		
19	4" Plain Y	Nos	3.0	5	11		11		
20	1 2" pvc elbow	Nos	2.0	5	330		330		
21	1/2" x 3/4" Brass elbow	Nos	3.0	5	-		-		
22	3" PVC Door Tee	Nos	3.0	5	22		22		
23	4" PVC Door Tee	Nos	8.0	5	11		11		
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	-		-		
27	Bombay nails 2"	kgs	2.0	5	-		-		
							-		
	Total		-	-	781	-	781		

APPROVED
21 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

88339

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.	20459
Modi Realty Genome Valley LLP	DC Date	03-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	88339
	PO Date	17-05-2022
	Req ID	76449
	Req Date	14-05-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95131

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
3	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		22
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	22
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	11
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	33
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	66
10	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	11
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	22
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	11
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INWARD	
Inward No: 1863	Dt: 3/6/22
MRN No: 108140	Dt: 6/6/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81166 Date: 11/7/22 Sign:

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 11-07-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	20591
DC Date	11-06-2022
PO No	88339
PO Date	17-05-2022
Req ID	76449
Req Date	14-05-2022
Loc Req No	95131

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	14
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INWARD
Inward No: 1881 Dt: 11/6/22
MRN No: 108433 Dt: 13/6/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81167 Date: 11/7/22 Sign:

Authorised signatory

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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20641
DC Date	17-06-2022
PO No.	88339
PO Date	17-05-2022
Req ID	76449
Req Date	14-05-2022
Loc Req No	95131

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 81168 Date: 11/7/22 Sign:

INWARD Inward No 1898 Dt 17/6/22 GRN No 108608 Dt 18/6/22 Received by: Sign: MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction