

PURCHASE DIVISION
Advice for approval for credit to supplier



6752

Date:	9/8/22	Prepared by	Deepa	Serial no.	
Supplier name:	ESHP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/7/22	PO/WO No.	89988	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24734	19/7/22	8,696.60	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8696.60

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

MRN nos.:		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: 8,696.60

Amount E – PO / WO value: 8,696.60

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 15/8/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22				
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.

9393

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24734			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		19-07-2022			
				PO No.		89988			
				PO Date.		13-07-2022			
				Req ID		76449			
				Req Date		14-05-2022			
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P			
				Loc Req No		95131			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 50mm			39174000	11	510.00	5,610.00	18	1,009.80
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 50mm				55	32.00	1,760.00	18	316.80
3									
4									
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15									
IGST		CGST		SGST		Total Taxable Amount		7,370.00	1,326.60
		663.30		663.30		Total Invoice Amount		8,696.60	
Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s): 1 of 1

18-07-2022 12:38:34 PM



89988

29.06.22 2:19:01

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	89988	95131
Doc Date	13-07-2022	
Quote No	NIL	
Quote Date	14-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 50mm	11.00	510.00	0.00	18.00	6,619.80
2 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50mm	55.00	32.00	0.00	18.00	2,076.80
Total Order Value . . .					8,696.60

Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty 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, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 For 2nd and 3rd floor 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC /CPVC Per Flat External									
Company	MRGV	Site & Phase		MRGV		Inward No		Date	
Req. no.	95131	Req. Date		14-05-2022		Balance Qty			
Material required before	16-05-2022	ID no.		76449		Qty Available at site			
Prepared by:	Pushpalatha	Approved by (sign):		Sarwar		to be ordered			
Flat / Block no:	Towards 2nd and 3rd floor Purpose.								
Per Flat Order Value:	11 Flats								
S No.	Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty	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' <u>50mm</u>	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 <u>50mm</u>	Nos	6.0	5	55	-	55		
16	4" pvc Bend 45degree	Nos	8.0	5	33	-	33		
17	3" pvc Bend 45 degree	Nos	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
 16 JUL 2022
 P. PRABHAKAR
 MANAGER PURCHASE

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 : 19-07-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	21116
DC Date.	19-07-2022
PO No.	89988
PO Date.	13-07-2022
Req ID	76449
Req Date	14-05-2022
Loc Req No	95131

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	11
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		55
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1949	Date: 19/07/22
MRN No: 10977	Date: 20/7/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Authorised signatory