

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/10/22		Prepared by	Deeps	Serial no.	9411
Supplier name		S S LHP				HO inward no.	
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		23/9/22		PO/WO No.	92257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26/29	29/9/22	21,146/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		21,146/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	12512	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:		21,146/-
Amount E – PO / WO value:		26,633/-
Amount F – Difference (A – E):		5,587/-
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	24/10/22	
Remarks: Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venkat			
Sign:					
Date	14/10/22				
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 weightment 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.

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

1 of 1

Customer Details				Invoice No.		26129	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



From Company : **Modi Realty Genome Valley LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ABFFM3063P1ZU

92257
 16.09.22 3:01:07

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	92257	95211
Doc Date	23-09-2022	
Quote No	nil	
Quote Date	22-09-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	30.00	310.00	0.00	18.00	10,974.00
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	30.00	182.00	0.00	18.00	6,442.80
3 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 75mm - Nos	20.00	72.00	0.00	18.00	1,699.20
4 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	10.00	637.00	0.00	18.00	7,516.60
Total Order Value . . .					26,632.60
Rupees : Twenty Six Thousand Six Hundred Thirty Two and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for flat no 219,220,222,319,320,322 purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26/29	29/9/22	21,146/-
2.			
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form											
Company Name:		MRGV		Date:		22.09.2022					
Site & Phase :		BRGV		Time:		4:30					
Unit No./Block No.		I		Req. No.		95211					
Supplier:				ID No.		79970					
Material required before date:		24.09.2022		Qty available at site							
S No	Item	Qty required	Order Qty	Inward No	Inward Date						
1	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	30	0	30							
2	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45--Nos	30	0	30							
3	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	20	0	20							
4	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	10	0	10							
5	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	200	0	200							
6											
7											
8											
9											
10											
Remarks:		This materials is require for brgv flat no 219,220,222,319,320,322.									
		Project Manager		APPROVED		Purchase		MD			
Prepared By:		Pushpalatha		26 SEP 2022							
Approved By:		Sarwar		MINISH PARIKH							
Sign & Date:		22.09.2022		MANAGER PROCUREMENT							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No. 22260
DC Date. 29-09-2022
PO No. 92257
PO Date. 23-09-2022
Req ID 79970
Req Date 22-09-2022
Loc Req No 95211

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15
2	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	30
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	20
4	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2050	Dt: 29/9/22
MRN No: 112512	Dt: 8/10/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

