PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Deeps	Serial no.	**9464**
Supplier name	SSHLP			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.	26413	14/10/22	5,487/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,487/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112754	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:			5,487/-
Amount E – PO / WO value:			26,633/-
Amount F – Difference (A – E):			21,146/-
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:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	D				
Date	17/10/22				
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 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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	26413
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	14-10-2022
	PO No.	92257
	PO Date.	23-09-2022
	Req ID	79970
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	22-09-2022
	Loc Req No	95211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	15	310.00	4,650.00	18	837.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	4,650.00		837.00
	418.50	418.50	Total Invoice Amount	5,487.00		

Rupees : Five Thousand Four Hundred Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 100377 Date: 14/10/22 Sign: R.R. DIST.

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.	22477
Modi Realty Genome Valley LLP	DC Date.	14-10-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	92257
	PO Date.	23-09-2022
	Req ID	79970
	Req Date	22-09-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95211

	Description of Goods	HSN/SAC	Qty
1	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2062 Dt: 14/10/22
MRN No: 118754 Dt:
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83513
Date: 17/10/
Sign:
R.R. DIST.

Purchase Order

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92257
16.09.22 3:01:07

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**	92257	95211
	Doc Date	23-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

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)
Penality 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

Name : 26/09/22

Contact

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	22.09.2022			
Site & Phase :	BRGV	Time:	4:30			
Unit No./Block No.	I					
Supplier:		Req. No.	95211			
Material required before date:	24.09.2022	ID No.	79970			
S No	Item	Qty required	Qty available at site	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 92257	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.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Pushpalatha		26 SEP 2022			
Approved By:	Sarwar		MINISH PARIKH			
Sign & Date:	22.09.2022		MANAGER PROCUREMENT			