

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		17/10/22	Prepared by		Deepa	Serial no.		9465
Supplier name		SSHP				HO inward no.		
Firm/Company		MRGV	Project		BLGV	HO received date		
PO/WO date		13/10/22	PO/WO No.		92890	Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached	
1.	26405		14/10/22		41,671/-		☒ Yes ☐ No	
2.							☐ Yes ☐ No	
3.							☐ Yes ☐ No	
4.							☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						41,671/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report								
MRN nos.:		112756			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:						41,671/-		
Amount E – PO / WO value:						41,671/-		
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			24/10/22					
Remarks: final bill								
Approved by		Purchase Officer		Purchase Manager		M D		Accountant
Name:		Deepa		MINISH PARIKH				Accounts Manager
Sign:								
Date				17 OCT 2022				
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k
				MANAGER PROCUREMENT				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.

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

1 of 1 :

OFFICE COPY
ORIGINAL INVOICE

Customer Details				Invoice No.		26405	
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



Purchase Order

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Or



92890

11.10.22 11:08:40

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	92890	95216
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	75.00	231.00	0.00	18.00	20,443.50
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	150.00	13.00	0.00	18.00	2,301.00
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
4 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	130.00	65.00	0.00	18.00	9,971.00
5 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	10.00	52.00	0.00	18.00	613.60
6 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
7 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	15.00	36.00	0.00	18.00	637.20
8 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	150.00	7.00	0.00	18.00	1,239.00
9 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	30.00	8.50	0.00	18.00	300.90
10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
Total Order Value . . .					41,670.52
Rupees : Fourty One Thousand Six Hundred Seventy and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / 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 Working Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transport cost shall be borne by us.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Transportation

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. For 104,105,106,117,118,119 Purpose.

Completion Date NA

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 : 14/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRGV		Date:		11-10-2022			
Site & Phase :		BRGV		Time:		12:30			
Unit No./Block No.		I							
Supplier:				Req. No.		95216			
Material required before date:				13-10-2022 ID No.		80551			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	75		75					
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	150		150					
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60		60					
4	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	130		130					
5	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	10		10					
6	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	20		20					
7	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	15		15					
8	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	150		150					
9	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	30		30					
10	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10		10					
Remarks:		Towards 104,105,106,117,118,119 flats purpose.							
Engineer		Project Manager							
Prepared By:		Pusalatha							
Approved By:		Sarwar							
Sign & Date:		11-10-2022							

APPROVED
Purchase

14 OCT 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

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 : 14-10-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	22469
DC Date.	14-10-2022
PO No.	92890
PO Date.	13-10-2022
Req ID	80551
Req Date	12-10-2022
Loc Req No	95216

Description of Goods

HSN/SAC

Qty

1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	75
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	150
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	60
4	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	130
5	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	10
6	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	20
7	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	15
8	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	150
9	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	30
10	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10

**INWARD**

Inward No: 2064	Di: 14/10/22
MRN No: 112756	Di: 15/10/22
Received By:	Sign: [Signature]

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction