PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/10/22	Prepared by	Deepa	Serial no.	9704
Supplier name	SSHP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/10/22	PO/WO No.	92889	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26486	18/10/22	21,815/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,815/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112896 — 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:	21,815/-
Amount E – PO / WO value:	21,815/-
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	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	19/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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

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.	26486
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	18-10-2022
	PO No.	92889
	PO Date.	13-10-2022
	Req ID	80553
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	12-10-2022
	Loc Req No	95218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	15	231.00	3,465.00	18	623.70
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	20	378.00	7,560.00	18	1,360.80
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	30	18.40	552.00	18	99.36
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	30	13.00	390.00	18	70.20
5	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	30	18.00	540.00	18	97.20
6	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	30	98.00	2,940.00	18	529.20
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	30	52.00	1,560.00	18	280.80
8	548700 - PLUM-Plumbing - CPVC-Reducer-- -	39174000	20	53.00	1,060.00	18	190.80
9	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	10	25.00	250.00	18	45.00
10	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	20	8.50	170.00	18	30.60
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,487.00	3,327.66
	1,663.83	1,663.83	Total Invoice Amount	21,814.66	

Rupees : Twenty One Thousand Eight Hundred Fourteen and Paise Sixty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106457 Date: 18/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-10-2022 11:20:51

92889
11.10.22 11:08:40

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	**Doc No**	92889	95218
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2022	
	Quote No	NIl	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-10-2022	
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	15.00	231.00	0.00	18.00	4,088.70
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	20.00	378.00	0.00	18.00	8,920.80
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	30.00	13.00	0.00	18.00	460.20
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	30.00	98.00	0.00	18.00	3,469.20
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	30.00	52.00	0.00	18.00	1,840.80
8	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	20.00	53.00	0.00	18.00	1,250.80
9	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	10.00	25.00	0.00	18.00	295.00
10	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	20.00	8.50	0.00	18.00	200.60
					Total Order Value . . .	**21,814.66**

Rupees : Twenty One Thousand Eight Hundred Fourteen and Paise Sixty Six 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 Working Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 14/10/22

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

	Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	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. For External cpvc line of flat no -201,301,401,501,222,322,422,522 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

Contact

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.	95218				
Material required before date:	13-10-2022	ID No.	80553				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	15	0	15			
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	20	0	20			
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos 92889	30	0	30			
4	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	30	0	30			
5	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	30	0	30			
6	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	30	0	30			
7	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	30	0	30			
8	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	20	0	20			
9	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	10	0	10			
10	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	20	0	20			
Remarks:	External cpvc line of flat no - 201,301,401,501, 222,322,422,522						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Pushpalatha						
Approved By:	Sarwar						
Sign & Date:	11-10-2022						

APPROVED
14 OCT 2022
MINISH PARIKH
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	22543
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date	18-10-2022
	PO No.	92889
	PO Date	13-10-2022
	Req ID	80553
	Req Date	12-10-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95218

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	15
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	20
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	30
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	30
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	30
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	30
8	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	20
9	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	10
10	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2068	Dt: 19/10/22
MRN No: 12896	Dt: 19/10/22
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83627
Date: 19/10/22
Sign:
R.R. DIST.