(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/22	Prepared by	Vanajarthi	Serial no.	10069
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	28/10/22	PO/WO No.	93321	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26634	29/10/22	22,349/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,349/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 18333	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:	22,349/-
Amount E – PO / WO value:	22,349/-
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	7/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja.				
Date	3/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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

GSTIN : 36ABFFM3063P1ZU   PAN ABFFM3063P

Invoice No.	26634
Invoice Date.	29-10-2022
PO No.	93321
PO Date.	28-10-2022
Req ID	80932
Req Date	28-10-2022
Loc Req No	95233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	20	637.00	12,740.00	18	2,293.20
2	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	20	310.00	6,200.00	18	1,116.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,940.00		3,409.20
	1,704.60	1,704.60	Total Invoice Amount	22,349.20		

Rupees : Twenty Two Thousand Three Hundred Fourty Nine and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 100778
Date: 29/10/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2022 14:42:44 Ori

93321
18.10.22 2:23:37

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**	93321	95233
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2022	
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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	20.00	637.00	0.00	18.00	15,033.20
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	20.00	310.00	0.00	18.00	7,316.00
					Total Order Value . . .	**22,349.20**

Rupees : Twenty Two Thousand Three Hundred Fourty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	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 external work of flat in ppart-1 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 emai

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

Authorised Signatory

Name : 29/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	28-10-2022			
Site & Phase :	BRGV	Time:	10:48			
Unit No./Block No.	FLAT NO - 103 TO 503 EXTERNAL					
Supplier:		Req. No.	95233			
Material required before date:		ID No.	80932			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Dat
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	20	0	20		
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	20	0	20		
3	PO 93321					
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR EXTERNAL WORK OF FLAT IN PART 1					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:	Sarwar					
Sign & Date:						

APPROVED
29 OCT 2022
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

[illegible]

Email: [illegible]

GSTIN/UIN: [illegible]

Customer Details

Modi Realty Genome Valley LLP

[illegible] Genome Valley, Hyderabad

DC No	[illegible]
DC Date	[illegible]
PO No	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Cus Req No	[illegible]

GSTIN [illegible]

S.No	Description of Goods	HSN/SAC	Qty
1	[illegible] - PLUMB-Plumbing - PVC SWR Single Socket Pipe - 100x3000mm - Length	[illegible]	[illegible]
2	[illegible] - PLUMB-Plumbing - PVC SWR Single socket pipe - 75X3000mm - Length	[illegible]	[illegible]
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: [illegible] Dt: 24/10/22

MRN No: 18353 Dt:

Received By: Sign

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD No: 83955

Date: 2/11/22

Sign:

R.R. DIST.