PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-11.22	Prepared by	S. JaySudha	Serial no.	10175
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGVLLP	Project	Bloomdale Residency	HO received date	
PO/WO date	31.10.22	PO/WO No.	93416	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26680	1-11-22	17,115.90	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,115.90
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	17,115.90
Amount E – *PO / WO value:*	30,001.50
Amount F – Difference (A – E):	12,885.6
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	14-11-22
Remarks:	part bill received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. JaySudha				
Sign:	Sudha				
Date	5.11.22				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	26680
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-11-2022
	PO No.	93416
	PO Date.	31-10-2022
	Req ID	81003
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	29-10-2022
	Loc Req No	95234

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
2	978000 - HARD-Hardware - Wood screws -CSK- -	73181200	5	45.00	225.00	18	40.50
3	114900 - GENE-General Items - Recron-- - - - Nos	55032000	240	42.00	10,080.00	18	1,814.40
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IGST	CGST	SGST			
	1,305.45	1,305.45	Total Taxable Amount	14,505.00	2,610.90
			Total Invoice Amount	17,115.90	

Rupees : Seventeen Thousand One Hundred Fifteen and Paise Ninty Only.

SUMMIT SALES LLP IN WARD No: 160869 Date: 01/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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93416
18.10.22 2:23:38

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**	93416	95234
	Doc Date	31-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2022	
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	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
2	978000 - HARD-Hardware - Wood screws -CSK- - 8x30mm - Pkts	5.00	45.00	0.00	18.00	265.50
3	114900 - GENE-General Items - Recron-- - - - Nos	500.00	42.00	0.00	18.00	24,780.00
					Total Order Value . . .	**30,001.50**

Rupees : Thirty Thousand One and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for BRGV plastering and floor frames 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 dellvery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	~~26680~~	~~1-11-22~~	~~12,885.6~~
2.	26680	1-11-22	17,115.90
3.			
4.			
5.			

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 01/11/22

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	04-11-2022			
Site & Phase :	NE	Time:	5:16			
Supplier:		Req. No.	175547			
Material required before date:	07.11.22	ID No,				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF6074-CP-Wall Mixture----Nos	2	0	2		
2	CPBF7009-CP-Shower Head----Nos	2	0	2		
3	CPBF9117-CP-Shower Arm ----Nos	2	0	2		
4	CPBF7374-CP-Long Body----Nos.	2	0	2		
5	CPBF9522-CP-Pillar Cock----Nos	2	0	2		
6	CPBF7682-CP-Angle Cock----Nos	6	0	6		
7	CPBF9303-CP-Bottle Trap----Nos	3	0	3		
8	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	0	4		
9	CPBF4858-CP-Double Sq Jali----Nos	4	0	4		
10	GIBF1042-Plumbing-Ball Cock---12mm-Nos	1	0	1		
11	CPBF3381-CP-Wash Basin Waste Coupling ----Nos	2	0	2		
12	CPBF7891-CP-Health Faucet----Nos	2	0	2		
13	CPBF7920-CP-Extension Nipple---12X25mm-Nos	10	0	10		
14	GENE3886-General Items-Teflon tapes----Nos	2	0	2		
15	CPBF4658-CP-Extension Nipple---12X40mm-Nos	5	0	5		
16	SABF6660-Sanitary-SS Sink--Nirali-500X430mm-Nos	1	0	1		
17	PLUM6854-Plumbing-CPVC-Reducer ---32mm-Nos	1	0	1		
18	SABF2576-Sanitary-PVC Waste Pipe----Nos	4	0	4		
Remarks:	For villa no 158 sanitery fitting works .					
	Engineer	Project		Purchase		MD
Prepared By:	ANIL.M	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
05 NOV 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: [illegible]

GSTIN/UNE 36ACQFS2644C1Z7 [illegible]

Customer Details		
Modi Realty Genome Valley LLP	DC No	23703
Sy.no. 31 & 32, muthangpally, Genome Valley, Hyderabad	DC Date	01-11-2022
	PO No	93416
	PO Date	31-10-2022
	Req ID	81003
GSTIN 36ABFFM7063P1ZU	Req Date	29-10-2022
	Loc Req No	25234

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast--- 100mm - Kgs	73089090	50
2	975000 - HARD-Hardware - Wood screws CSK - 8x30mm - Pkts	73181200	5
3	114500 - GENL-General Items - Reckon--- - Nos	56082000	240
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2081	Dt: 01/11/22
MRN No: 113336	Dt:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84609
Date: 5/11/22
Sign:
R.R. DIST.