

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 15/11/22		Prepared by: Ashajyothi		Serial no. 10509	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRGV LLP		Project: BRGV		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93805		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26898	11/11/22	25,199/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 25,199/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113425	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 25,199/-

Amount E – PO / WO value: 25,199/-

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: 21/11/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 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

1 of 1 :

Customer Details				Invoice No.		26898	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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10-11-2022 16:39:07



93805

01.11.22 2:57:52

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93805	95242
Doc Date	10-11-2022	
Quote No	nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	50.00	18.40	0.00	18.00	1,085.60
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	250.00	13.00	0.00	18.00	3,835.00
3 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
4 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	120.00	83.00	0.00	18.00	11,752.80
5 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	20.00	57.00	0.00	18.00	1,345.20
6 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	20.00	36.00	0.00	18.00	849.60
7 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	50.00	8.50	0.00	18.00	501.50
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40

Total Order Value . . .**25,198.90**

Rupees : Twenty Five Thousand One Hundred Ninty Eight and Paise Ninty 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**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. For Plumbing work Purpose.**Completion Date** NAFor **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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10-11-2022 16:39:07

Original / Office Copy / Purchase Div.Copy

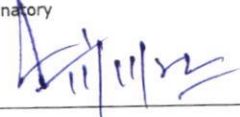
Measurment Nil

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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Material required before date:		Req. No	81371
Material required before date:		Qty. available	45342
Material required before date:		Order Qty. Inward No. Inward Date	
1	PLUM5682 Plumbing-C-PVC Tee---20MM Nos	50	50
2	PLUM9118 Plumbing-C-PVC Elbow---20MM Nos	250	250
3	PLUM4553 Plumbing-C-PVC Coupling---20MM Nos	20	20
4	PLUM5925 Plumbing-C-PVC Elbow---20x1.5MM Nos	120	120
5	PLUM9123 Plumbing-C-PVC Elbow---20x1.5MM Nos	50	20
6	PLUM6240 Plumbing-C-PVC Step over bend---20MM Non	20	20
7	PLUM8052 Plumbing-C-PVC End cap---20MM Nos	50	50
8	PLUM2599 Plumbing-C-PVC Soliton---500gms Nos	10	10
Remarks: For plumbing work purp-oc			
Prepared By: Engineer			
Approved By: Maheshwar			
Signed & Dated:			

43805

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11 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 / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-11-2022

Customer Details		DC No	22896
Modi Realty Genome Valley LLP		DC Date	11-11-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	93805
		PO Date	10-11-2022
		Req ID	81377
		Req Date	09-11-2022
GSTIN: 36ABFFM3063P1ZU		Loc Req No	95242
	Description of Goods	HSN/SAC	Qty
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	50
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	250
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
4	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	120
5	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	20
6	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	20
7	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	50
8	259900 - PLUM-Plumbing - CPVC-Solution - 500gms - Nos	39174000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2104	Dt: 11/11/22
MRN No: 113725	Dt: 11/11/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	