PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/11/22	Prepared by	Ashajyothi	Serial no.	10510
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV LLP	Project	BRGV	HO received date	
PO/WO date	93601	PO/WO No.	10/11/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26904	11/11/22	15,110/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,110/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113428 — 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:	15,110/-
Amount E – PO / WO value:	15,110/-
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:		APPROVED			
Sign:					
Date		16 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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	Invoice No.	26904
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	11-11-2022
	PO No.	93801
	PO Date.	10-11-2022
	Req ID	81378
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	09-11-2022
	Loc Req No	95243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	10	637.00	6,370.00	18	1,146.60
2	379000 - PLUM-Plumbing - PVC-SWR-Single	391723	15	247.00	3,705.00	18	666.90
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	25	88.00	2,200.00	18	396.00
4	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	10	53.00	530.00	18	95.40
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IGST	CGST	SGST			
			Total Taxable Amount	12,805.00	2,304.90
	1,152.45	1,152.45	Total Invoice Amount	15,109.90	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10264 Date: 11/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-11-2022 13:56:16

Purchase Order

93801
01.11.22 2:57:51

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**	93801	95243
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2022	
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	10.00	637.00	0.00	18.00	7,516.60
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	15.00	247.00	0.00	18.00	4,371.90
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	25.00	88.00	0.00	18.00	2,596.00
4	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	10.00	53.00	0.00	18.00	625.40
					Total Order Value . . .	**15,109.90**

Rupees : Fifteen Thousand One Hundred Nine and Paise Ninty 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 plumbing work 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 : 11/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form						
Company Name:	MRGV	Date:	09-11-2022			
Site & Phase:	BRGV	Time:	17:15			
Unit No./Block No.	1					
Supplier:		Req. No.	95243			
Material required before date:	Urgent	ID No.	81378			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	10				
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	15				
3	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	25				
4	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	10				
5	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Nos	10				
6						
7	93801					
8						
9						
10						
Remarks:	For plumbing work purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mallikarjun					
Approved By:						
Sign & Date:						

APPROVED
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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	22907
Sy no. 31 & 32, murharpally, Genome Valley, Hyderabad	DC Date	11-11-2022
	PO No.	93801
	PO Date	10-11-2022
	Req ID	81378
	Req Date	09-11-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95243

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	10
2	379000 - PLUM-Plumbing - PVC-SWR Single socket pipe- - 75X3000mm - Length	391723	15
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	25
4	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	10
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SUMMIT SALES LLP
IN WARD
No: 84251
Date: 16/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2105 | Dt: 11/11/22
MRN No: 113728 | Dt:
Received By: | Sign
MODI REALTY GENOME VALLEY LLP