PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-12-22	Prepared by	S. Jaysudha	Serial no.	11287
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGV LLP	Project	BRGV	HO received date	
PO/WO date	24-11-22	PO/WO No.	94328	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27180	25-11-22	8,687/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,687/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114319 — 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:	8,687/-
Amount E – PO / WO value:	8,687/-
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	12-12-22
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
05 DEC 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

ORIGINAL INVOICE

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

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.	27180
Invoice Date.	25-11-2022
PO No.	94328
PO Date.	24-11-2022
Req ID	81838
Req Date	23-11-2022
Loc Req No	95255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	15	378.00	5,670.00	18	1,020.60
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	20	25.00	500.00	18	90.00
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	4	298.00	1,192.00	18	214.56
4							
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,362.00	1,325.16
	662.58	662.58	Total Invoice Amount	8,687.16	

Rupees : Eight Thousand Six Hundred Eighty Seven and Paise Sixteen Only.

SUMMIT SALES LLP IN WARD No: 101864 Date: 25/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-11-2022 14:38:13

94328
16.11.22 3:26:22

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**	94328	95255
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2022	
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	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	15.00	378.00	0.00	18.00	6,690.60
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	20.00	25.00	0.00	18.00	590.00
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	298.00	0.00	18.00	1,406.56
					Total Order Value . . .	**8,687.16**

Rupees : Eight Thousand Six Hundred Eighty Seven and Paise Sixteen 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 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.Abobve order For site use 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.

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 24/11/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	23-11-2022			
Site & Phase :	BRGV	Time:	17:57			
Unit No./Block No.	104,105,106, 117,118,119					
Supplier:		Req. No.	95255			
Material required before date:		ID No.	81838			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	15				
2	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	20				
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	4				
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	SARWAR	SARWAR				
Approved By:						
Sign & Date:						

P.O.No. 94328

APPROVED
24 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.	23156
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date	25-11-2022
	PO No.	94328
	PO Date	24-11-2022
	Req ID	81838
GSTIN : 36ABFFM3063P1ZU	Req Date	23-11-2022
	Loc Req No	95255

	Description of Goods	HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	15
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	20
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 24731 Date: 2-12-22 Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2131	Dt: 25/11/22
MRN No: 11-4319	Dt: 25/11/22
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory