

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5-12-22		Prepared by: S. Jaysudha		Serial no. 11295	
Supplier name: Summit Sales LLP		Project: MRGVLP		HO inward no.	
Firm/Company: MRGVLP		PO/WO No.: 94320		HO received date	
PO/WO date: 24-11-22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27181	25-11-22	15,516/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,516/-

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

MRN nos.: 114301	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: 15,516/-

Amount E – PO / WO value: 15,516/-

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:	APPROVED 05 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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.

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

1 of 1

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No.	27181
Invoice Date.	25-11-2022
PO No.	94320
PO Date.	24-11-2022
Req ID	81840
Req Date	23-11-2022
Loc Req No.	95254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	26	88.00	2,288.00	18	411.84
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	72.00	720.00	18	129.60
3	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	8	26.00	208.00	18	37.44
4	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	10	436.00	4,360.00	18	784.80
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	10	27.00	270.00	18	48.60
6	534400 - PLUM-Plumbing -	39174000	25	79.00	1,975.00	18	355.50
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	10	70.00	700.00	18	126.00
8	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	12	136.00	1,632.00	18	293.76
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	12	83.00	996.00	18	179.28
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount			
CGST				13,149.00			
SGST				2,366.82			
1,183.41				Total Invoice Amount			
1,183.41				15,515.82			

Rupees : Fifteen Thousand Five Hundred Fifteen and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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24-11-2022 14:38:13



94320

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	94320	95254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	24-11-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-11-2022	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	26.00	88.00	0.00	18.00	2,699.84
2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	72.00	0.00	18.00	849.60
3 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	8.00	26.00	0.00	18.00	245.44
4 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	10.00	27.00	0.00	18.00	318.60
6 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	25.00	79.00	0.00	18.00	2,330.50
7 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	10.00	70.00	0.00	18.00	826.00
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	12.00	136.00	0.00	18.00	1,925.76
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	12.00	83.00	0.00	18.00	1,175.28
Total Order Value . . .					15,515.82
Rupees : Fifteen Thousand Five Hundred Fifteen and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-11-2022 14:38:13

Original / Office Copy / Purchase Div.Copy

Advance Paid

nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

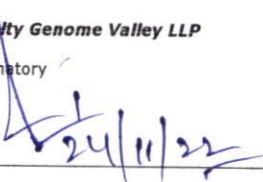
Remarks

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 delivery /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:	17:54			
Unit No./Block No.		104,105,106,117,118,119					
Supplier:			Req. No.	95254			
Material required before date:		asap	ID No.	81840			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	26	0	26			
2	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	10	0	10			
3	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	8	0	8			
4	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	10	0	10			
5	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	10	0	10			
6	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos	25	0	25			
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	10	0	10			
8	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	12	0	12			
9	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	12	0	12			
10							
Remarks:		P.O. No. 84320					
		APPROVED 24 NOV 2022 MANISH PARIKH MANAGER PROCUREMENT					
Prepared By:		Engineer	Project Manager				MID
Approved By:		Sarwar	Sarwar				
Sign & Date:							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	23157
DC Date.	25-11-2022
PO No.	94320
PO Date.	24-11-2022
Req ID	81840
Req Date	23-11-2022
Loc Req No	95254

Description of Goods

HSN/SAC

Qty

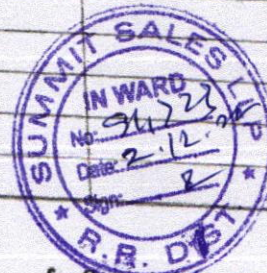
1	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	26
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bcnd - - 75mm - Nos	39174000	10
3	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	8
4	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - - 50mmx6000mm - Length	391723	10
5	635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm - Nos	39174000	10
6	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree - - 50MM - Nos	39174000	25
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent - - 250ml - Nos	38140010	10
8	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - - 100mm - Nos	39174000	12
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - - 100mm - Nos	39174000	12

INWARD

Inward No: 2130	Dt: 25/11/22
MRN No: 114301	Dt: 26/11/22
Received By:	Sign

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory