

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		5/12/22		Prepared by		Ashajyothi		Serial no.		11309	
Supplier name		SLLP		Project		BRGV		HO inward no.			
Firm/Company		MRGV		PO/WO No.		94326		HO received date			
PO/WO date		24/11/22		Scan ID.							
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	24183	25/11/22	24,880/-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):										24,880/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:	114300					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:										24,880/-	
Amount E – PO / WO value:										32,810/-	
Amount F – Difference (A – E):										7,930/-	
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: Part bill.											
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager						
Name:	APPROVED 05 DEC 2022 MINISH PARIKH MANAGER PURCHASE										
Sign:											
Date											
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.

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

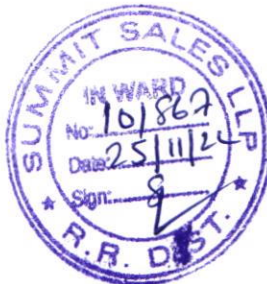
1 of 1 :

Customer Details				Invoice No.		27183	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-11-2022 14:16:26



94326

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94326	95253
Doc Date	24-11-2022	
Quote No	Nil	
Quote Date	23-11-2022	
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 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	4.00	200.00	0.00	18.00	944.00
3 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	89.00	0.00	18.00	2,100.40
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	10.00	100.70	0.00	18.00	1,188.26
5 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	4.00	151.00	0.00	18.00	712.72
6 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	30.00	182.00	0.00	18.00	6,442.80
7 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	20.00	247.00	0.00	18.00	5,829.20
8 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	16.00	157.00	0.00	18.00	2,964.16
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	10.00	142.00	0.00	18.00	1,675.60
10 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	16.00	182.00	0.00	18.00	3,436.16

Total Order Value . . .

32,809.90

Rupees : Thirty Two Thousand Eight Hundred Nine and Paise Ninty 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 NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DEL			
S.no.	Bill no.	Bill Dt.	Amount
1.	25183	25/11/22	24,880/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

24-11-2022 14:16:26

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :


24/11/22

Name :

Date : __/__/__

Requisition Form		Date:		23-11-2022					
Company Name:		MRGV		Time:		16:41			
Site & Phase :		BRGV							
Unit No./Block No.		104,105,106,117,118,119							
Supplier:									
Material required before date:		asap		Req. No.		95253			
S No		Item		ID No.		81839			
		Qty required		Qty available at site		Order Qty		Inward No	Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	10	0	10					
2	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	4	0	4					
3	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	20	0	20					
4	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	10	0	10					
5	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	4	0	4					
6	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	30	0	30					
7	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	16	0	16					
8	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	10	0	10					
9	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	16	0	16					
10									
Remarks:									
Engineer									
Prepared By: Sarwar		Project Manager		APPROVED		Purchase		MD	
Approved By:		Sarwar		24 NOV 2022					
Sign & Date:									

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

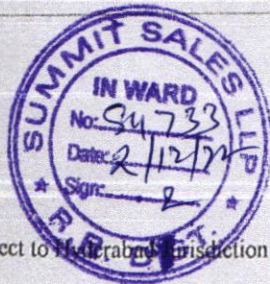
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 25-11-2022

Customer Details		DC No.	23159
Modi Realty Genome Valley LLP		DC Date.	25-11-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	94326
		PO Date.	24-11-2022
		Req ID	81839
		Req Date	23-11-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95253
	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	10
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	4
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	10
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	4
5	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	30
6	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	16
7	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	10
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	16
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2129	Dr: 25/11/22
MRN No: 114300	Dr: 26/11/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory