

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

12005

Date: 23/12/22		Prepared by: Vanajathi		Serial no. 12005	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95196		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27785	21/12/22	37,141/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,141/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: M5329		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:				37,141/-	
Amount E – PO / WO value:				45,259/-	
Amount F – Difference (A – E):				8,118/-	
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		2/01/2023			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja	23 DEC 2022			
Date	23/12/22				
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

#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.		27785	
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

21-12-2022 15:05:02

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



95196

13.12.22 4:22:13

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	95196	95287
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	75.00	223.00	0.00	18.00	19,735.50
2 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	250.00	13.00	0.00	18.00	3,835.00
3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	60.00	18.00	0.00	18.00	1,274.40
4 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	30.00	120.00	0.00	18.00	4,248.00
5 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	110.00	56.00	0.00	18.00	7,268.80
6 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	30.00	83.00	0.00	18.00	2,938.20
7 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	15.00	56.00	0.00	18.00	991.20
8 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	193.00	0.00	18.00	2,277.40
9 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
10 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	10.00	112.00	0.00	18.00	1,321.60
Total Order Value . . .					45,258.90
Rupees : Fourty Five Thousand Two Hundred Fifty 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 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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	27785	21/12/22	37,149/-
2.			
3.			
4.			
5.			

DM 45,258.90/-

Purchase Order

Page(s) 2 Of 2

21-12-2022 15:05:02

Original / Office Copy / Purchase Div.Copy

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for inside plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MRCV	Date:	19-12-2022			
Site & Phase :		BRGV	Time:	10:00			
Unit No./Block No.		304.305.306.317.318.319					
Supplier:			Req. No.	95287			
Material required before date:		ASAP	ID No.	82600			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos	75		75			
2	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos	250		250			
3	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	60		60			
4	PLUM3106-Plumbing-CPVC Elbow---20mmx45°-Nos	30		30			
5	PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos	110		110			
6	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	30		30			
7	PLUM1543-Plumbing-CPVC FAPT--20x15mm-Nos	15		15			
8	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	10		10			
9	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	10		10			
10	PLUM3907-Plumbing-CPVC Step over bend--20mm-Nos	10		10			
Remarks:		FOR INSIDE PLUMBING WORK					
Engineer		Project Manager	APPROVED		Purchase	MD	
Prepared By:		SARWAR	21 DEC 2022				
Approved By:			MANISH PARIKH				
Sign & Date:			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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	23667
Modi Realty Genome Valley LLP		DC Date.	21-12-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	95196
		PO Date.	20-12-2022
		Req ID	82600
		Req Date	19-12-2022
		Loc Req No	95287
	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	75
2	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	60
3	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	30
4	805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	39174000	60
5	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	20
6	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	15
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
8	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	10
9	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2177	Dt: 21/12/22
MRN No: 115329	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

