

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/12/22		Prepared by: Vanajarthi		Serial no. 11995	
Supplier name: S.SUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 8/12/22		PO/WO No. 94822		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27666	17/12/22	23,979/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,979/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 115194		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:				23,979/-	
Amount E – PO / WO value:				79,945/-	
Amount F – Difference (A – E):				55,966/-	
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:	Vanajarthi				
Sign:	Vanajarthi				
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

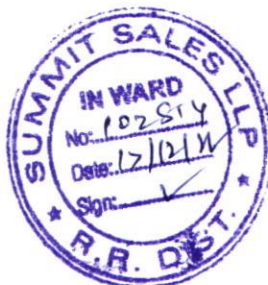
1 of 1 :

Customer Details				Invoice No.		27666	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-12-2022 15:51:25

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



29.11.22 5:53:07

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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	94822	95274
Doc Date	08-12-2022	
Quote No	Nil	
Quote Date	07-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	500.00	90.00	0.00	18.00	53,100.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	450.00	18.76	0.00	18.00	9,961.56
3 4546 - Electrical - other - Deep Box - 25mm - nos	200.00	45.00	0.00	18.00	10,620.00
4 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	22.50	0.00	18.00	1,327.50
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
6 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	15.00	175.00	0.00	18.00	3,097.50
7 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	11.00	0.00	18.00	259.60
8 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
9 358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos 100 nos. per packet	3.00	196.00	0.00	18.00	693.84
Total Order Value ...					79,945.00

Rupees : Seventy Nine Thousand Nine Hundred Fourty Five Only.

Terms and Conditions :-

Specification / As per given quotation.
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, survey no-31& 32

Phone: Madhu Site Engineer, 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

APPROVED BY

09 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarificat

☐ Replenishing SSLLP stock

☐ Other

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

08-12-2022 15:51:25

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right items not confirming to qity & specs. Above order for slab piping work of part 3 -1st floor work purpose.

Completion Date Nil

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 : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MRGV		Date:		07-12-2022							
Site & Phase :		BRGV		Time:		11:24							
Unit No./Block No.		207.208.209.210.211.212.213.214.215.216		Req. No.		95274							
Supplier:				ID No.		82245							
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No	Item												
1	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos			500		0	500						
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos			450		0	450						
3	ELEC3046-Electrical-Deep box -PVC--25mm-Nos			200		0	200						
4	ELEC2741-Electrical-Fan box -PVC--25mm-Nos			50		0	50						
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes			60		0	60						
6	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos			15		0	15						
7	HARD7211-Hardware-Hacksaw blade Double---Boxes			20		0	20						
8	ELEC6799-Electrical-Thermocol sheet---600X1200X12 mm-Nos			10		0	10						
9	ELEC7236-Electrical-PVC End Cap--25MM-Nos			300		0	300						
10													
Remarks:		For slab piping work of part 3 1 st floor.											
Engineer		Project Manager		Purchase		MD							
SARWAR		SARWAR		23 DEC 2022									
Approved By:													
Sign & Date:													

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063PIZU

DC No.	23582
DC Date.	17-12-2022
PO No.	94822
PO Date.	08-12-2022
Req ID	82245
Req Date	07-12-2022
Loc Req No	95274

Description of Goods

HSN/SAC

Qty

1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos

39172310

200

2 4546 - Electrical - other - Deep Box - 25mm - nos

39174000

20

3 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos

38140010

7

4 358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos

39174000

1



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

IN WARE	
Inward No: 2168	DT: 17/12/22
MRN No: 115198	DT: 19/12/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	