

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Vanajardi		Serial no. 12003	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94326		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27665	17/12/22	7,930/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,930/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 115201		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:				7,930/-	
Amount E – PO / WO value:				32,810/-	
Amount F – Difference (A – E):				24,888/-	
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: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajardi				
Sign:	Vanaja				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		27665	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signat

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

24-11-2022 14:16:26

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

94326
16.11.22 3:26:22

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 Nil

PART DELIVERY BILL			
S.no.	Bill no.	Bill Dt.	Amount
1.	25183	25/11/22	24,880/-
2.	27665	17/12/22	7,930/-
3.			
4.			
5.			

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 14:16:26

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 emai

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:	16:41				
Unit No./Block No.		104,105,106,117,118,119						
Supplier:			Req. No.	95253				
Material required before date:		asap	ID No.	81839				
S No	Item	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	20	0	20				
8	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	16	0	16				
9	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	10	0	10				
10	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	16	0	16				
Remarks:		P.O. No. 24 NOV 2022 APPROVED Project Manager Sarwar Purchase MD						
Prepared By:		Sarwar						
Approved By:		24 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2022

Customer Details		DC No.	23581
Modi Realty Genome Valley LLP		DC Date.	17-12-2022
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	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2170	Dr: 17/12/22
MRN No: 115201	Dr: 19/12/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

