PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/22	Prepared by	Ashajyothi	Serial no.	12348
Supplier name	SSLLP			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.	27911	27/12/22	8,118/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,118/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115553	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:	8,118/-
Amount E – PO / WO value:	45,259/-
Amount F – Difference (A – E):	37,141/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ash	01 JAN 2023			
Date	31/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	27911
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	27-12-2022
	PO No.	95196
	PO Date.	20-12-2022
	Req ID	82600
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	19-12-2022
	Loc Req No	95287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	250	13.00	3,250.00	18	585.00
2	805200 - PLUM-Plumbing - CPVC-Elbow -	39174000	50	56.00	2,800.00	18	504.00
3	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	10	83.00	830.00	18	149.40
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,880.00	1,238.40
	619.20	619.20	Total Invoice Amount	8,118.40	

Rupees : Eight Thousand One Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10325 Date: 27/12/22

Subject to Hyderabad Jurisdiction

Purchase Order

95196
13.12.22 4:22:13

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	**Doc No**	95196	95287
	Doc Date	20-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2022	
040-66335551 9618244433	**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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27785	21/12/22	37,491/-
2.	27911	27/12/22	8,118/-
3.			
4.			
5.			

Dm 45,118/-

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______   Name : ______   Date : __/__/____

Purchase Order

 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRGCV	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 ---20mmx45º-Nos	30		30		
5	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos P.O.No. 95196	110		110		
6	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	30		30		
7	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	15		15		
8	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos 2279	10		10		
9	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 4861	10		10		
10	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos 3907	10		10		
Remarks:	FOR INSIDE PLUMBING WORK					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	SARWAR	SARWAR	21 DEC 2022			
Approved By:			MINISH 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

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN : 36ABFFM3063P1ZU

DC No	23790
DC Date	27-12-2022
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	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	250
2	805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	39174000	50
3	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	10
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INWARD
Inward No: 2189 Dt: 27/12/22
MRN No: 115553 Dt: 28/12/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85465
Date: 31/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction