

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/01/23		Prepared by		Ashajyothi		Serial no.		12559	
Supplier name		SCLLP						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.	27500			10/12/22		55,966 /-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								55,966 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:						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:								55,966 /-			
Amount E – PO / WO value:								79,945 /-			
Amount F – Difference (A – E):								-			
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: Full bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:		[Signature]									
Date		03/01/23									
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-01-2023

Customer Details				Invoice No.		27500		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU				Invoice Date.		10-12-2022		
				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	Rate	Gross	Tax%	Tax Amt	
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	300	90.00	27,000.00	18	4,860.00	
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	450	18.76	8,442.00	18	1,519.56	
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	45.00	8,100.00	18	1,458.00	
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	50	22.50	1,125.00	18	202.50	
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00	
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	8	175.00	1,400.00	18	252.00	
7	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	11.00	220.00	18	39.60	
8	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	10	15.00	150.00	18	27.00	
9	358200 - PLUM-Plumbing - PVC-End Cap- - 25MM	39174000	2	196.00	392.00	18	70.56	
	100 nos. per packet							
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				4,268.61		4,268.61		
Total Taxable Amount				47,429.00		8,537.22		
Total Invoice Amount				55,966.22				
Rupees : Fifty Five Thousand Nine Hundred Sixty Six and Paise Twenty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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08-12-2022 15:51:25



94822

29.11.22 5:53:07

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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	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

Murhanpalli, 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

PART DELIVERY DETAILS

Sl. No.	Bill Dt.	Amount
1. 27666	12/12/22	23,979
2. 27500	10/12/22	55,966
3.		
4.		

For MDs APPROVAL

☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSUP stock
☐ Other
Accepted the above Terms And Conditions
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 qlty & 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		MRCV	Date:	07-12-2022				
Site & Phase :		BRGV	Time:	11:24				
Unit No./Block No.		207.208.209.210.211.212.213.214.215.216						
Supplier:			Req. No.	95274				
Material required before date:			10-12-2022	IID No.	82245			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
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	APPROVED					
Prepared By:		SARWAR	03 JAN 2023					
Approved By:			MINISH PARIK					
Sign & Date:			MANAGER PROPOSE					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

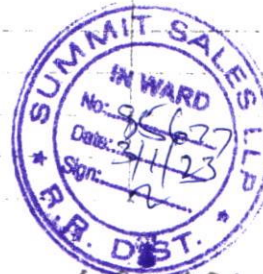
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2022

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2168	Date: 17/12/22
MRN No: 115192	Date: 19/12/22
Received By: [Signature]	
MODI REALTY GENOME VALLEY	

Authorised signatory

[Signature]