

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 6/01/2022		Prepared by: Vanajathi		Serial no. 12777	
Supplier name: SCLP				HO inward no.	
Firm/Company: MFGV		Project: BRGV		HO received date	
PO/WO date: 24/12/22		PO/WO No. 9541		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28005	3/01/2022	15,565/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,565/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115847		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:				15,565/-	
Amount E – PO / WO value:				16,084/-	
Amount F – Difference (A – E):				519/-	
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		16/01/2022			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanajathi				
Date	6/01/2022				
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 LLPORIGINAL 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.		28005	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-12-2022 14:00:03



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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

13.12.22 4:34:24

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	95411	95293
Doc Date	24-12-2022	
Quote No	nil	
Quote Date	23-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	26.00	88.00	0.00	18.00	2,699.84
2 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	72.00	0.00	18.00	849.60
3 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	8.00	27.00	0.00	18.00	254.88
4 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	30.00	25.00	0.00	18.00	885.00
6 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	22.00	0.00	18.00	778.80
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	85.83	0.00	18.00	1,012.79
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	12.00	136.00	0.00	18.00	1,925.76
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	12.00	83.00	0.00	18.00	1,175.28
10 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	10.00	115.00	0.00	18.00	1,357.00

Total Order Value . . .**16,083.75**

Rupees : Sixteen Thousand Eighty Three and Paise Seventy Five 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 ValleyFor **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

24-12-2022 14:00:03

Original / Office Copy / Purchase Div.Copy

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation 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 C-Block cellar hanging line work purpose.

Completion Date NA

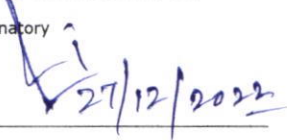
Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :  27/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	MRGV		Date:	23-12-2022					
Site & Phase :	BRGV		Time:	11:00					
Unit No./Block No.	104,105,106,117,118,119								
Supplier:			Req. No.	95293					
Material required before date:	asap		ID No.	82795					
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos -- 867500		26	0	26				
2	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos -- 255000		10	0	10				
3	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos -- 742200		8	0	8				
4	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos -- 320000		10	0	10				
5	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos -- 635100		30	0	10				
6	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos -- 534400		30	0	25				
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos -- 1278		10	0	10				
8	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos -- 688300		12	0	12				
9	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos -- 981400		12	0	12				
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos -- 602300		10	0	10				
Remarks:									
Prepared By:	Engineer Sarwar	Project Manager Sarwar							MD
Approved By:									
Sign & Date:									

Purchase

APPROVED

27 DEC 2022

MINISH PASRIKH
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-01-2023

Customer Details		DC No.	23878
Modi Realty Genome Valley LLP		DC Date.	03-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	95411
		PO Date.	24-12-2022
		Req ID	82795
		Req Date	23-12-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95293
Description of Goods		HSN/SAC	Qty
1	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	26
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 75mm - Nos	39174000	10
3	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	8
4	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - - 50mmx6000mm - Length	391723	10
5	635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm - Nos	39174000	30
6	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree - - 50MM - Nos	39174000	10
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
8	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - - 100mm - Nos	39174000	12
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - - 100mm - Nos	39174000	12
10	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - - 500gms - Nos	27101990	10
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INWARD	
Inward No: 2206	Date: 03/01/23
MRN No: 115847	Date: 06/01/2024
Received By:	Sign:
MODI REALTY GENOME VALLEY LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory