

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/01/2023		Prepared by		Vangajathi		Serial no.		12778	
Supplier name		SCUP				HO inward no.					
Firm/Company		MRGV		Project		BRGV		HO received date			
PO/WO date		24/12/22		PO/WO No.		95408		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28008			3/01/2023		45,408.29			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								45,408.29/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115848				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:								45,408.29/-			
Amount E – PO / WO value:								48,689/-			
Amount F – Difference (A – E):								3,281/-			
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				16/01/2023							
Remarks: Palt Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vangajathi									
Sign:		Dawaj		06 JAN 2023							
Date		6/01/2023		MINISH PARIKH							
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

#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.		28008	
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 14:23:19

Div.Copy

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



95408

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	95408	95292
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	223.00	0.00	18.00	19,735.50
2 911800 - 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	31.11	0.00	18.00	2,202.59
4 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
5 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	110.00	83.00	0.00	18.00	10,773.40
6 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	30.00	83.00	0.00	18.00	2,938.20
7 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	15.00	57.00	0.00	18.00	1,008.90
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	275.00	0.00	18.00	4,867.50
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 . . .**48,688.69**

Rupees : Forty Eight Thousand Six Hundred Eighty Eight and Paise Sixty Nine Only.

Terms and Conditions :-**Specification /** All items shall be of Parryware brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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.For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

27/12/2022

Name :

Date : _/_/

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28008	31/12/23	45,408.29
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bm 43,281/-

NIL

ns

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

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 : 27/12/2022

Name : _____

Date : __/__/__

MRGV		Date:	23-12-2022			
BRGV		Time:	10:51			
Unit No./Block No.		404.405.406.417.418.419				
Supplier:		Req. No.	95292			
Material required before date:		ID No.	82794			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos - 10052	75		75		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos - 911800	250		250		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos - 395900	60		60		
4	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos - 577300	30		30		
5	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos - 592500	110		110		
6	PLUM5396-Plumbing-CPVC Brass Tee Female--20X15mm-Nos - 539600	30		30		
7	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos - 912300	15		15		
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos - 259900	15		10		
9	HARD4934-Hardware-Bombay Nails ---50mm-Kgs - 486100	10		10		
10	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos - 390700	10		10		
Remarks:		FOR INSIDE PLUMBING WORK				
Engineer		Project Manager	APPROVED			
Prepared By:		SARWAR	Purchase		MD	
Approved By:		27 DEC 2022				
Sign & Date:		MINISH PAKI MANAGER PROJECT				

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

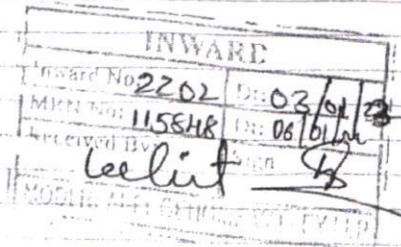
Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	23881
DC Date.	03-01-2023
PO No	95408
PO Date.	24-12-2022
Req ID	82794
Req Date	23-12-2022
Loc Req No	95292

Description of Goods	HSN/SAC	Qty
✓ 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	100
3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	60
4 577300 - PLUM-Plumbing - CPVC-Elbow --- 20mmx45° - Nos	39174000	30
5 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	110
6 539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	20
7 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	15
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	15
9 486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	10
✓ 10 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	39174000	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory