

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2023	Prepared by	Vanajathi	Serial no.	12783
Supplier name	SSUP			HO inward no.	
Firm/Company	mfgv	Project	BPGV	HO received date	
PO/WO date	24/12/22	PO/WO No.	95412	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28006	3/01/2023	22,916/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,916/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	11846	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:			22,916/-
Amount E – PO / WO value:			30,025/-
Amount F – Difference (A – E):			7,109/-
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:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanajathi				
Date	6/01/2023				
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.		28006	
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 1 of 2

24-12-2022 14:00:03

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

95412
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	95412 95294
		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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	461.00	0.00	18.00	10,879.60
2 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	30.00	248.00	0.00	18.00	8,779.20
3 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	15.00	232.00	0.00	18.00	4,106.40
4 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	50.40	0.00	18.00	594.72
5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	30.00	100.70	0.00	18.00	3,564.78
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	89.00	0.00	18.00	2,100.40
Total Order Value . . .					30,025.10
Rupees : Thirty Thousand Twenty Five and Paise Ten Only.					

Terms and Conditions :-

Specification /	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
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 inside plumbing works purpose.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28006	3/1/23	22916/-
2.			
3.			
4.			
5.			

BAL: 7,109/-

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

2-2022 14:00:03

Original / Office Copy / Purchase Div.Copy

Nil

Nil

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 :

27/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name: MRGV		Date: 23-12-2022			
Phase : BRGV		Time: 10:51			
Unit No./Block No. 204.205.206.217.218.219					
Supplier:		Req. No. 95294			
Material required before date:		ID No. 24-12-2022	Qty available at site 82796		
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos -- 288500	20	0	20	
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos -- 166000	30	0	20	
3	PLUM7194-Plumbing-PVC SWR-Single Door Y --100mm-Nos -- 83300	15	0	15	
4	PLUM6029-Plumbing-PVC SWR-Plain Tee-- 100mm-Nos -- 4983	10	0	10	
5	PLUM2437-Plumbing-PVC SWR-Bend-- 100mmx45°-Nos -- 862800	30	0	10	
6	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos -- 101000	20	0	20	
7					
8					
9					
10					
Remarks: FOR INSIDE PLUMBING WORK					
Engineer		Project Manager	Purchase		MD
Prepared By: SARWAR		SARWAR	27 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

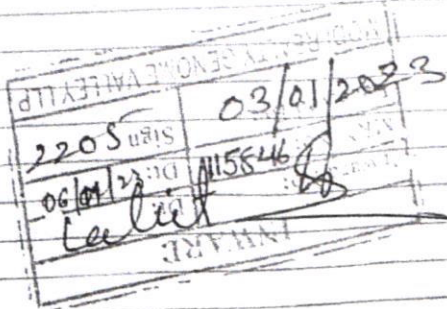
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 03-01-2023

Customer Details		DC No.	23879
Modi Realty Genome Valley LLP		DC Date	03-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	95412
		PO Date	24-12-2022
		Req ID	82796
		Req Date	23-12-2022
		Loc Req No	95294
Description of Goods		HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	15
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75x3000MM - Nos	39174000	15
3	831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - 100mm - Nos	39174000	15
4	498300 - PLUM-Plumbing - PVC-SWR-Plan Tee - 100mm - Nos	39174000	10
5	862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos	39174000	30
6	101000 - PLUM-Plumbing - PVC-SWR-Plan Bends - 100mm - Nos	39174000	20
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

