PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/01/2023	Prepared by	Vanajakthi	Serial no.	12887
Supplier name	SSCP			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.	28088	6/01/2023	3,280.40/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,280.40/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115953	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:	3,28.40/-
Amount E – PO / WO value:	48,689/-
Amount F – Difference (A – E):	48,361/-
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	16/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakthi				
Sign:	Vanaja				
Date	11/01/23.				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL 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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	28088
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	06-01-2023
	PO No.	95408
	PO Date.	24-12-2022
	Req ID	82794
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	23-12-2022
	Loc Req No	95292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	150	13.00	1,950.00	18	351.00
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	10	83.00	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,780.00	500.40
	250.20	250.20	Total Invoice Amount	3,280.40	

Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 105553 Date: 6/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 24-12-2022 14:23:19

95408
13.12.22 4:34:24

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

Supplier Details			
Summit Sales LLP	**Doc No**	95408	95292
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2022	
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	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 : Fourty 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,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.	28008	3/1/23	45,408.29
2.			
3.			
4.			
5.			

Bn 53,281/-

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 27/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 24-12-2022 14:23:19 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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	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 dellvery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

27/12/2022

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	23-12-2022			
Site & Phase :	BRGV 95408	Time:	10:51			
Unit No./Block No.	404.405.406.417.418.419					
Supplier:		Req. No.	95292			
Material required before date:	24-12-2022	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 ---20mmx45º-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	Purchase		MD
Prepared By:	SARWAR	SARWAR	27 DEC			
Approved By:			MINISH			
Sign & Date:			MANAGER PRO			

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

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	23957
DC Date	06-01-2023
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
1	911800 - PLUM-Plumbing - CPVC-Elbow - - 20mm - Nos	39174000	150
2	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	10
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23	INWARD		
24	Inward No: 2217 Dt: 07/01/23		
25	MRN No: 159533 Dt: 07/01/22		
26	Received By: Sign		
27	Lalit		
28	MODI REALTY GENOME VALLEY LLP		
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 21865
Date: 11/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory