

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/01/22		Prepared by: Vanajarthi		Serial no. 13428	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		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.	28204	11/01/23	7,110/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,110/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116193	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:			7,110/-
Amount E – PO / WO value:			30,025.10
Amount F – Difference (A – E):			22,915/-
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		30/01/23	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaj				
Date	20/01/23				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28204	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

Rupees : Seven Thousand One Hundred Nine and Paise Fifty Only.

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, survey 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.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.	28006	3/1/23	22916/-
2.	28204	11/01/23	7,110/-
3.			
4.			
5.			

BNC: 7,109/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

24-12-2022 14:00:03

Original / Office Copy / Purchase Div.Copy

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 emai

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

APPROVED
 27 DEC 2022
 MINISH PARIKH
 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-01-2023

Supplier Customer Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	24065
DC Date	11-01-2023
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

5

2/ 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos

38140010

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INWARD	
Inward No: 2228	DI: 12/01/23
MKN No: 116193	DI: 12/01/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction