

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 21/01/2023		Prepared by: Vanajathi		Serial no. 13515	
Supplier name: SSIUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 21/12/22		PO/WO No. 95411		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28290	17/01/22	519.20/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				519.20/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report					
MRN nos.: 116450		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:				519.20/-	
Amount E – PO / WO value:				16,084/-	
Amount F – Difference (A – E):				15,565/-	
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:	Vanajathi				
Sign:	Vanaja				
Date	21/01/23				
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.

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.	28290		
Modi Realty Genome Valley LLP				Invoice Date.	17-01-2023		
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		
				Loc Req No	95293		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	534400 - PLUM-Plumbing -	39174000	20	22.00	440.00	18	79.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	440.00		79.20
		39.60	39.60	Total Invoice Amount	519.20		

Rupees : Five Hundred Nineteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-12-2022 14:00:03

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



95411
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, 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 C-Block cellar hanging line work purpose.

Completion Date NA

Measurement 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 - 142200	8	0	8					
4	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos - 220000	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 - 638300	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:									
Engineer		Project Manager		Sarwar		Purchase		MD	
Prepared By:		Sarwar							
Approved By:									
Sign & Date:									

APPROVED

27 DEC 2022

MANISH 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 : 17-01-2023

Supplier / Customer / Transporter - Copy

Customer DetailsModi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN: 36ABFFM3063P1ZU

DC No.	24144
DC Date.	17-01-2023
PO No.	95411
PO Date.	24-12-2022
Req ID	82795
Req Date	23-12-2022
Loc Req No	95293

	Description of Goods	HSN/SAC	Qty
1	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	20
2			
3			
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INWARD	
Inward No: 2234	Dt: 7/01/23
MRN No: 116450	Dt: 20/01/23
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction