PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	21/01/23	Prepared by	Vanajakshi	Serial no.	13511
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/01/2023	PO/WO No.	96157	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28289	17/01/23	30,325/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,325/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116364	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:			30,325/-
Amount E – PO / WO value:			30,325/-
Amount F – Difference (A – E):			–
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja				
Date	21/01/23	21 JAN 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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.	28289
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	17-01-2023
	PO No.	96157
	PO Date.	13-01-2023
	Req ID	83442
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	12-01-2023
	Loc Req No	95320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	30	248.00	7,440.00	18	1,339.20
2	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	20	487.20	9,744.00	18	1,753.92
3	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	10	436.00	4,360.00	18	784.80
4	798200 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	25	157.00	3,925.00	18	706.50
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
6							
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,699.00	4,625.82
	2,312.91	2,312.91	Total Invoice Amount	30,324.82	

Rupees : Thirty Thousand Three Hundred Twenty Four and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104282
Date: 17/1/23
Sign:
R.R. DIST.

Purchase Order

 13-01-2023 11:43:27

96157
10.01.23 4:03:09

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96157	95320
Doc Date	13-01-2023	
Quote No	nil	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	30.00	248.00	0.00	18.00	8,779.20
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	487.20	0.00	18.00	11,497.92
3	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80
4	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	25.00	157.00	0.00	18.00	4,631.50
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
					Total Order Value . . .	**30,324.82**

Rupees : Thirty Thousand Three Hundred Twenty Four and Paise Eighty Two 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.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor plumbing 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

Name : 18/01/2023

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	12-01-2023			
Site & Phase :	BRGV	Time:	10:03			
Unit No./Block No.	304.305.306.317.318.319					
Supplier:		Req. No.	95320			
Material required before date:	13-01-2023	ID No.	83942			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	30	0	30		
2	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	20	0	20		
3	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	10	0	10		
4	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	25	0	25		
5	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	2	0	2		
6	Po:- 96157					
7						
8						
9						
10						
Remarks:	For 3rd floor plumbing work.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
18 JAN 2023
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	24143
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	DC Date.	17-01-2023
	PO No.	96157
	PO Date.	13-01-2023
	Req ID	83442
	Req Date	12-01-2023
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95320

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	30
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	20
3	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
4	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	25
5	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
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INWARD
Inward No: 2237 Dt: 17/01/23
MRN No: 116364 Dt: 18/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86090 Date: 21/1/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction