

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 25/01/2023		Prepared by: Vanajathi		Serial no. 13731	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 21/01/23		PO/WO No. 96357		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28401	23/01/2023	65,644/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 65,644/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116631	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 65,644/-

Amount E – PO / WO value: 65,644/-

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: 30/01/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	MINISH PARIKH			
Sign:	Vanaja	25 JAN 2023			
Date					
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

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

1 of 1 :

Customer Details				Invoice No.		28401	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.		23-01-2023	
				PO No.		96357	
				PO Date.		21-01-2023	
				Req ID		83611	
				Req Date		21-01-2023	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		95331	
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	400	90.00	36,000.00	18	6,480.00
2	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	45	22.50	1,012.50	18	182.24
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
4	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	300	18.76	5,628.00	18	1,013.04
5	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	10	15.00	150.00	18	27.00
6	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM	8502	200	45.00	9,000.00	18	1,620.00
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	20	161.00	3,220.00	18	579.60
8	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	11.00	220.00	18	39.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,006.74				5,006.74		5,006.74	
Total Taxable Amount				55,630.50		10,013.48	
Total Invoice Amount				65,643.99			
Rupees : Sixty Five Thousand Six Hundred Fourty Three and Paise Ninty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-01-2023 11:48:17



r.Copy

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

96357
10.01.23 4:03:11

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	96357	95331
Doc Date	21-01-2023	
Quote No	nil	
Quote Date	21-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	400.00	90.00	0.00	18.00	42,480.00
2 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	45.00	22.50	0.00	18.00	1,194.75
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
4 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	18.76	0.00	18.00	6,641.04
5 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
6 304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	200.00	45.00	0.00	18.00	10,620.00
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	20.00	161.00	0.00	18.00	3,799.60
8 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	11.00	0.00	18.00	259.60
Total Order Value . . .					65,643.99
Rupees : Sixty Five Thousand Six Hundred Fourty Three and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / As per given quotation.
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 Nil
Advance Paid nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for part -3,3rd slab purpose.

or MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SSSLP stock
- ☒ Other

APPROVED BY
23 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **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

21-01-2023 11:48:17

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

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 email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory ^

Name :

23/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:		MRGV	Date:	21-01-2023					
Site & Phase :		BRGV	Time:	9:30					
Unit No./Block No:		207 TO 216							
Supplier:			Req. No.	95331					
Material required before date:			ID No.	83611					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos ✓	400		400					
2	ELEC3046-Electrical-Deep box -PVC--25mm-Nos	200		200					
3	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos ✓	300		300					
4	ELEC2741-Electrical-Fan box -PVC--25mm-Nos ✓	45		45					
5	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos ✓	20		20					
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	40		40					
7	ELEC6799-Electrical-Thermocol sheet---600X1200X12 mm-Nos ✓	10		10					
8	HARD7211-Hardware-Hacksaw blade Double---Boxes	20		20					
9									
10									
Remarks:		PART 3 3rd slab							
Engineer		Project Manager							MD
Prepared By:		Sarwar							
Approved By:									
Sign & Date:									

APPROVED
23 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

1 of 1 - 23-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

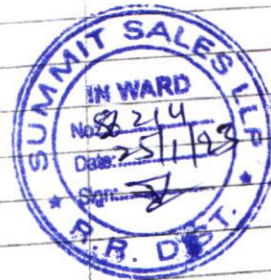
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN : 36ABFFM3063P1ZU

DC No. 24242
 DC Date 23-01-2023
 PO No. 96357
 PO Date 21-01-2023
 Req ID 83611
 Req Date 21-01-2023
 Loc Req No 95331

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1 5mm - Nos	39172310	400
2	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	45
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
4	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1 5mm - Nos	39174000	300
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	10
6	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	8502	200
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution-- - 500ml - Nos	38140010	20
8	641800 - HARD-Hardware - Hacksaw blade Double-- - Boxes	12076010	20
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INWARD	
Inward No: 2254	01/23/01/23
MRN No: 116631	01/24/01/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction