

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		3/02/2023		Prepared by	Vanajathi	Serial no.	13927
Supplier name		SSUP				HO inward no.	
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		27/01/23		PO/WO No.	96535	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28560		1/02/2023		10,032.36	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.					/	☐ Yes ☐ No	
4.					/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						10,032.36	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116926				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:						10,032.36	
Amount E – PO / WO value:						17,615.04	
Amount F – Difference (A – E):						7,583/-	
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			13/02/2023				
Remarks:			Part Bill				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Vanajathi						
Sign:	Vanajathi						
Date	3/02/2023						
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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063PIZU

PAN ABFFM3063P

Invoice No. 28560

Invoice Date. 01-02-2023

PO No. 96535

PO Date. 27-01-2023

Req ID 83725

Req Date 25-01-2023

Loc Req No 95339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	15	378.00	5,670.00	18	1,020.60
2	568200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	30	18.40	552.00	18	99.36
3	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	40	17.00	680.00	18	122.40
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	16.00	640.00	18	115.20
5	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	30	32.00	960.00	18	172.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				8,502.00			1,530.36
CGST				765.18			
SGST				765.18			
Total Taxable Amount							
Total Invoice Amount							10,032.36

Rupees : Ten Thousand Thirty Two and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

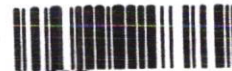


Authorised signatory

Purchase Order

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28-01-2023 14:31:49



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

96535
28.01.23 12:54:51

Supplier Details

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

Doc No 96535 95339
Doc Date 27-01-2023
Quote No nil
Quote Date 25-01-2023
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	32.00	378.00	0.00	18.00	14,273.28
2 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	30.00	18.40	0.00	18.00	651.36
3 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	40.00	17.00	0.00	18.00	802.40
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	16.00	0.00	18.00	755.20
5 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	30.00	32.00	0.00	18.00	1,132.80

Total Order Value . . . 17,615.04

Rupees : Seventeen Thousand Six Hundred Fifteen and Paise Four 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,servey 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 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 delivery /DC can be sent by email

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Amount
1.	28560	1/2/2023	10,032.4
2.			
3.			
4.			
5.			

B706. 7,583/-

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

30/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form											
Company Name:		MRGV		Date:		25-01-2023					
Site & Phase :		BRGV		Time:		10:51					
Unit No./Block No.		105 & 119		Req. No.		95339					
Supplier:				ID No.		83725					
Material required before date:											
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos 957460	32	0	32							
2	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos 10065	30	0	30							
3	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos PO:-96535	30	0	30							
4	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos 164800	40	0	40							
5	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos 10065	40	0	40							
6											
7											
8											
9											
10											
Remarks:		FOR INSIDE PLUMBING WORK									
Project Manager		SARWAR		APPROVED		30 JAN 2023		MD			
Prepared By:		SARWAR		MINISH PARIKH		MANAGER PROCUREMENT					
Approved By:											
Sign & Date:											

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, 01-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

DC No. 24387
 DC Date 01-02-2023
 PO No. 96535
 PO Date 27-01-2023
 Req ID 83725
 Req Date 25-01-2023
 Loc Req No 95339

GSTIN 36ABFFM3063P1ZU

Description of Goods

- 1 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths
- 2 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos
- 3 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos
- 4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos
- 5 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos

HSN/SAC	Qty
39174000	15
39174000	30
39174000	40
39174000	40
39174000	30

INWARD	
Inward No: 279	Date: 01/02/23
MRN No: 116926	Date: 02/02/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction