

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		3/02/2023		Prepared by		Vanajathi		Serial no.		13933	
Supplier name		SSUP		HO inward no.							
Firm/Company		MRGV		Project		BRGV		HO received date			
PO/WO date		31/01/23		PO/WO No.		96632		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28559	1/02/2023	42,061/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

42,061/-

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

MRN nos.:	116925	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:

42,061/-

Amount E – PO / WO value:

42,061/-

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

13/02/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	Vanaji	03 FEB 2023			
Date	3/2/2023	MINISH PAR'KH			
Approval limit	Upto 20k	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.

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.		28559	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-02-2023 12:10:43



From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	96632	95349
	Doc Date	31-01-2023	
	Quote No	nil	
	Quote Date	28-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	35.00	142.00	0.00	18.00	5,864.60
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	15.00	182.00	0.00	18.00	3,221.40
3 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	35.00	182.00	0.00	18.00	7,516.60
4 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	30.00	83.00	0.00	18.00	2,938.20
5 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	30.00	136.00	0.00	18.00	4,814.40
6 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	40.00	27.00	0.00	18.00	1,274.40
7 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60
8 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	150.00	25.00	0.00	18.00	4,425.00
9 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	40.00	22.00	0.00	18.00	1,038.40
10 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					42,061.10
Rupees : Fourty Two Thousand Sixty One and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

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

01-02-2023 12:10:43

Original / Office Copy / Purchase Div.Copy

Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost 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 gate pass no. 9934 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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :


01/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:		MRGV	Date:	28-01-2023					
Site & Phase :		BRGV	Time:	12:40					
Unit No./Block No.		404/405.406.417.418.410.504/505.506.517.518.510							
Supplier:			Req. No.	95349					
Material required before date:			ID No.	82802					
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos		35	0	35				
2	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos		15	0	15				
3	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos		35	0	35				
4	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos		30	0	30				
5	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos		30	0	30				
6	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos		40	0	40				
7	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos		20	0	20				
8	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos		150	0	150				
9	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos		40	0	40				
10	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos		5		5				
Remarks:		FOR INSIDE PLUMBING WORK							
			APPROVED 01 FEB 2023						
Engineer		Project Manager	Purchase	MD					
Prepared By:	SARWAR	SARWAR							
Approved By:									
Sign & Date:		MINISH PARIKH MANAGER PROCUREMENT							

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, murharipally, Genome Valley, Hyderabad, 501401

GSTIN: 36ABFFM3063P1ZU

DC No.	24386
DC Date	01-02-2023
PO No.	96632
PO Date	31-01-2023
Req ID	83802
Req Date	28-01-2023
Loc Req No	95349

Description of Goods	HSN/SAC	Qty
1 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	35
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	15
3 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	35
4 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	30
5 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	30
6 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	391723	40
7 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	39174000	20
8 655100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	150
9 534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	40
10 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	5
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INWARD	
Inward No: 9278	DN: 1/2/23
MRN No: 16925	DI: 03/02/23
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

