PURCHASE DIVISION

Advice for approval for credit to supplier (B)

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	13923
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	27/01/2023	PO/WO No.	96530	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28582	2/2/2023	35,282/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,282/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116941 — 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:	35,282/-
Amount E – PO / WO value:	46,728/-
Amount F – Difference (A – E):	11,446/-
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:	Vanajakshi				
Sign:	Vanaja				
Date	3/02/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	28582
Modi Realty Genome Valley LLP	Invoice Date.	02-02-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	96530
	PO Date.	27-01-2023
	Req ID	83764
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	25-01-2023
	Loc Req No	95347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	50	223.00	11,150.00	18	2,007.00
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	250	13.00	3,250.00	18	585.00
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	60	18.00	1,080.00	18	194.40
4	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	30	18.00	540.00	18	97.20
5	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	110	83.00	9,130.00	18	1,643.40
6	539600 - PLUM-Plumbing - CPVC-Brass-Tee	39174000	20	83.00	1,660.00	18	298.80
7	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	30	57.00	1,710.00	18	307.80
8	486100 - HARD-Hardware - Bombay Nails -- -	731700	10	116.00	1,160.00	18	208.80
9	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	11.00	220.00	18	39.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,691.00	2,691.00	Total Taxable Amount	29,900.00	5,382.00
			Total Invoice Amount	35,282.00	

Rupees : Thirty Five Thousand Two Hundred Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 165/30 Date: 2/2/23 Sign:

Authorised signatory

Purchase Order

 27-01-2023 17:00:13

96530
28.01.23 12:54:51

Copy

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	**Doc No**	96530	95347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	75.00	223.00	0.00	18.00	19,735.50
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	250.00	13.00	0.00	18.00	3,835.00
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	60.00	18.00	0.00	18.00	1,274.40
4	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	30.00	18.00	0.00	18.00	637.20
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	110.00	83.00	0.00	18.00	10,773.40
6	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	20.00	83.00	0.00	18.00	1,958.80
7	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	30.00	57.00	0.00	18.00	2,017.80
8	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	275.00	0.00	18.00	4,867.50
9	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
10	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	11.00	0.00	18.00	259.60
					Total Order Value . . .	**46,728.00**

Rupees : Fourty Six Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	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 Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28582	2/2/23	35,282/-
2.			
3.			
4.			
5.			

Blnc :- 11,446/-

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

30/01/2023

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

Warranty	Nil
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 dellvery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 30/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	25-01-2023			
Site & Phase :	BRGV	Time:	14:20			
Unit No./Block No.	107.108.109.110.111					
Supplier:		Req. No.	95347			
Material required before date:	26-01-2023	ID No.	83764			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	75		75		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	250		250		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	60		60		
4	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos 577800	30		30		
5	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos 5925 PO:- 96530	110		110		
6	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	20		20		
7	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos 912300	30		30		
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 259900	15		15		
9	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 981600	10		10		
10	HARD7211-Hardware-Hacksaw blade Double----Boxes 641800	20		20		
Remarks:	FOR INSIDE PLUMBING WORK					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	SARWAR	SARWAR	30 JAN 2023			
Approved By:			MINISH PARIKH			
Sign & Date:			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.	24409
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	DC Date.	02-02-2023
	PO No.	96530
	PO Date	27-01-2023
	Req ID	83764
	Req Date	25-01-2023
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95347

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	50
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	250
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	60
4	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	30
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	110
6	539600 - PLUM-Plumbing - CPVC-Brass-Tee Female - 20X15mm - Nos	39174000	20
7	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	30
8	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	10
9	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	20
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2282 Dt: 02/02/23
MRN No: 116941 Dt: 03/02/2023
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 8641
Date: 3/2/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory.

Subject to Hyderabad Jurisdiction