

PURCHASE DIVISION
Advice for approval for credit to supplier



13931

Date: 06/02/2023		Prepared by: Vanajardi		Serial no.:	
Supplier name: SSUP				HO inward no.:	
Firm/Company: MRGV		Project: BBGV		HO received date:	
PO/WO date: 25/01/2023		PO/WO No.: 96485		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28581	2/2/2023	10,965/-	☒ Yes ☐ No
2.	28528	30/01/2023	20,826.41	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

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

MRN nos.: 116879, 117021	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: **31,791/-**

Amount E – PO / WO value: **31,791/-**

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:	Vanajardi	Manish Parikh			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	2/02/2023	07 FEB 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

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.		28581			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.		02-02-2023			
				PO No.		96485			
				PO Date.		25-01-2023			
				Req ID		83724			
				Req Date		25-01-2023			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95340	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	288500 - PLUM-Plumbing - PVC SWR-Single			39174000	10	489.10	4,891.00	18	880.38
2	166000 - PLUM-Plumbing - PVC-SWR-Single			38140010	15	262.40	3,936.00	18	708.48
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - -			39174000	10	46.50	465.00	18	83.70
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,292.00	1,672.56
		836.28		836.28		Total Invoice Amount		10,964.56	
Rupees : Ten Thousand Nine Hundred Sixty Four and Paise Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

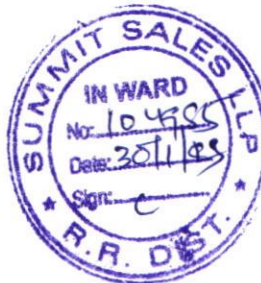
1 of 1 :

Customer Details				Invoice No.		28528	
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

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96485

py

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

10.01.23 4:03:13

Supplier Details

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

Doc No	96485	95340
Doc Date	25-01-2023	
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	489.10	0.00	18.00	11,542.76
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	97.00	0.00	18.00	2,289.20
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	15.00	83.90	0.00	18.00	1,485.03
4 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	15.00	118.00	0.00	18.00	2,088.60
5 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	133.50	0.00	18.00	1,575.30
6 699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	20.00	74.70	0.00	18.00	1,762.92
7 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	25.00	262.40	0.00	18.00	7,740.80
8 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	56.50	0.00	18.00	1,000.05
9 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	15.00	68.30	0.00	18.00	1,208.91
10 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	20.00	46.50	0.00	18.00	1,097.40
Total Order Value . . .					31,790.97

Rupees : Thirty One Thousand Seven Hundred Ninty and Paise Ninty Seven 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

Penalty For Delay Nil

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

27-01-2023 17:37:31

Original / Office Copy / Purchase Div.Copy

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 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.

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:	10:51					
Unit No./Block No.		105 & 119							
Supplier:			Req. No.	95340					
Material required before date:			26-01-2023 ID No.	83724					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	288500 PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	20	0	20					
2	101000 PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	20	0	20					
3	8628 PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	15	0	15					
4	6313 PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	15	0	15					
5	4983 PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	10	0	10					
6	6998 PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	20	0	20					
7	1660 PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	25	0	25					
8	2550 PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	15	0	15					
9	1842 PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	15	0	15					
10	8675 PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	20	0	20					
Remarks:		FOR INSIDE PLUMBING WORK							
Engineer		Project Manager	MD						
Prepared By:		SARWAR							
Approved By:									
Sign & Date:									

APPROVED
30 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24360
DC Date.	30-01-2023
PO No.	96485
PO Date.	25-01-2023
Req ID	83724
Req Date	25-01-2023
Loc Req No	95340

	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	10
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 100mm - Nos	39174000	20
3	862800 - PLUM-Plumbing - PVC-SWR-Bend - - 100mmx45° - Nos	39174000	15
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	15
5	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 100mm - Nos	39174000	10
6	699800 - PLUM-Plumbing - PVC-SWR-Coupling - - 110MM - Nos	39172310	20
7	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	10
8	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - - 75mm - Nos	39174000	15
9	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	15
10	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	10

INWARD	
Inward No: 22-72	Dt: 31/01/23
MRN No: 116879	Dt: 01/01/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No	24408
DC Date	02-02-2023
PO No	96485
PO Date	25-01-2023
Req ID	83724
Req Date	25-01-2023
Loc Req No	95340

	Description of Goods	HSN/SAC	Qty
1	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	10
2	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
3	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	10
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INWARD	
Inward No: 2281	Di: 02/02/23
MRN No: 117021	Di: 02/02/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorized signature

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