PURCHASE DIVISION (B)
Advice for approval for credit to supplier

Date:	14/2/2023	Prepared by	Vanajakshi	Serial no.	14567
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	27/1/2023	PO/WO No.	96530	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28746	10/02/2023	11,446/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,446/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 117305	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:	11,446/-
Amount E – PO / WO value:	46,728/-
Amount F – Difference (A – E):	35,282/-
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	20/02/2023
Remarks:	final Bill

97134

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	14/2/2023				
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.

TAX INVOICE

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

Customer Details			
Modi Realty Genome Valley LLP		Invoice No.	28746
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		Invoice Date.	10-02-2023
		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	25	223.00	5,575.00	18	1,003.50
2	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	15	275.00	4,125.00	18	742.50
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	9,700.00		1,746.00
	873.00	873.00	Total Invoice Amount		11,446.00	

Rupees : Eleven Thousand Four Hundred Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No: 65643

Date: 10/2

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96530	95347
Doc Date	27-01-2023	
Quote No	nil	
Quote Date	25-01-2023	
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28582	2/2/23	35,282/-
2.	28746	10/2/23	11,446/-
3.			
4.			
5.			

Blnc :- 11,446/-

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.

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

 27-01-2023 17:00:13 Original / Office Copy / Purchase Div.Copy

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 577300	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		Purchase		MD
Prepared By:	SARWAR	SARWAR				
Approved By:						
Sign & Date:						

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

oY

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

 10-02-2023

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	24555
DC Date	10-02-2023
PO No	96530
PO Date	27-01-2023
Req ID	83764
Req Date	25-01-2023
Fee Req No	95347

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	25
2	259900 - PLUM-Plumbing - CPVC-Solution - 500gms - Nos	39174000	15
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INWARD

Inward No: 2817 Dt: 10/02/23

MRN No: 117305 Dt: 11/2/23

Received By: Sign

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 80651 Date: 14/2 Sign: R.R. DIST.