

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/2023		Prepared by: Vanajathi		Serial no. 14564	
Supplier name: esler				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 27/1/2023		PO/WO No. 96535		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28744	10/2/2023	7,583/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,583/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117310		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:				7,583/-	
Amount E – PO / WO value:				17,615/-	
Amount F – Difference (A – E):				10,032-36	
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			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Deviya				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28744	
Modi Realty Genome Valley LLP				Invoice Date.		10-02-2023	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.		96535	
				PO Date.		27-01-2023	
				Req ID		83725	
				Req Date		25-01-2023	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		95339	
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	17	378.00	6,426.00	18	1,156.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,426.00		1,156.68	
578.34				578.34		Total Invoice Amount	
				7,582.68			

Rupees : Seven Thousand Five Hundred Eighty Two and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, IInd 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	11/2/2023	10,032/-
2.	28744	10/2/2023	7,583/-
3.			
4.			
5.			

1306. 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						
Supplier:		Req. No.	95339				
Material required before date:		26-01-2023	ID No.	83725			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	10053 PLUM6854-Plumbing-CPVC Pipe---25mm-Nos 957400	32	0	32			
2	956 PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos 100065	30	0	30			
3	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	30	0	30			
4	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos 164800	40	0	40			
5	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos - 100612	40	0	40			
6							
7							
8							
9							
10							
Remarks:	FOR INSIDE PLUMBING WORK						
	Engineer	Project Manager					MD
Prepared By:	SARWAR	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

1 of 1 10-02-2023

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	24553
DC Date	10-02-2023
PO No	96535
PO Date	27-01-2023
Req ID	83725
Req Date	25-01-2023
Loc Req No	95339

GSTIN 36ABFFM3063P1ZU

HSN/SAC
39174000

Qty

17

Description of Goods

✓ 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths

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INWARD	
Inward No 2322	Date 10/02/23
MRN No 117310	Date 11/2/23
Received By: [Signature]	
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction