PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/2023	Prepared by	Vanajakshi	Serial no.	**14563**
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	27/01/2023	PO/WO No.	96534	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28747	10/2/2023	3,570/-	□ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,570/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117307	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:	3,570/-
Amount E – PO / WO value:	46,728/-
Amount F – Difference (A – E):	43,159/-
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:	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

#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

Customer Details		Invoice No.	28747
Modi Realty Genome Valley LLP		Invoice Date.	10-02-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	96534
		PO Date.	27-01-2023
		Req ID	83726
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	25-01-2023
		Loc Req No	95338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	11	275.00	3,025.00	18	544.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,025.00		544.50
	272.25	272.25	Total Invoice Amount		3,569.50	

Rupees : Three Thousand Five Hundred Sixty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105640
Date: 10/2
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2023 17:00:13

96534
28.01.23 12:54:51

py

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	96534	95338
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.	28527	30/1/23	43,159/-
2.	28742	10/2/2023	3,570/-
3.			
4.			
5.			

Bln': 3,569/-

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***

Date : _/_/_

Name :

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:	10:51			
Unit No./Block No.	112.113.114.115.116					
Supplier:		Req. No.	95338			
Material required before date:	26-01-2023	ID No.	83726			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 10052	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	30		30		
5	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	110		110		
6	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	20		20		
7	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos PO:- 96534	30		30		
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	15		15		
9	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	10		10		
10	HARD7211-Hardware-Hacksaw blade Double----Boxes	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

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 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU	DC No.	24556
	DC Date	10-02-2023
	PO No.	96534
	PO Date.	27-01-2023
	Req ID	83726
	Req Date	25-01-2023
	Loc Req No	95338

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	11
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
18			
19			
20	INWARD		
21	Inward No: 8818 Dt: 10/02/23		
22	MRN No: 17307 Dt: 11/2/23		
23	Received By: Sign		
24			
25	MODI REALTY GENOME VALLEY LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86690
Date: 14/2
Sign: ✓