PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	14/2/2023	Prepared by	Vanajakshi	Serial no.	14566
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	1/02/2023	PO/WO No.	96702	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28745	10/2/2023	46693/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,693/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117308 — 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:	46,693/-
Amount E – PO / WO value:	46,693/-
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	20/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	14 FEB 2023			
Date	14/2/2023	MINISH PARIKH MANAGER PROCUREMENT			
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	28745
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	10-02-2023
	PO No.	96702
	PO Date.	01-02-2023
	Req ID	83916
	Req Date	25-01-2023
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	75	223.00	16,725.00	18	3,010.50
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	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	30	56.00	1,680.00	18	302.40
8	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	15	275.00	4,125.00	18	742.50
9	486100 - HARD-Hardware - Bombay Nails -- -	731700	10	116.00	1,160.00	18	208.80
10	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	11.00	220.00	18	39.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,570.00	7,122.60
	3,561.30	3,561.30	Total Invoice Amount	46,692.60	

Rupees : Fourty Six Thousand Six Hundred Ninty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10576
Date: 14/2
Sign:

Purchase Order

 01-02-2023 16:48:19

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96702
28.01.23 12:54:53

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	96702	95336
Doc Date	01-02-2023	
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 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	30.00	56.00	0.00	18.00	1,982.40
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 . . .		**46,692.60**

Rupees : Fourty Six Thousand Six Hundred Ninty Two and Paise Sixty 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

For *Modi Realty Genome Valley LLP*

Authorised Signatory

03/02/2023

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 01-02-2023 16:48:19 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 dellvery/DC can be sent by email.

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

Authorised Signatory

03/02/2023

Name :

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. 504.505.506.517.518.519			
Supplier:		Req. No.	95336
Material required before date:	26-01-2023	ID No.	83916

S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	548700	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	75		75		
2	6024	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	250		250		
3		PLUM3959-Plumbing-CPVC Tee---20mm-Nos	60		60		
4	57730	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	30		30		
5	592500	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:- 96702	30		30		
8	259900	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	15		15		
9	486100	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	10		10		
10	641800	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
03 FEB 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

Supplier / Customer / Transporter - Copy

1 of 1 10-02-2023

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	24554
DC Date	10-02-2023
PO No	96702
PO Date	01-02-2023
Req ID	83916
Req Date	25-01-2023
Loc Req No	95336

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	75
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	154300 - PLUM-Plumbing - CPVC-FABT --- 20X15mm - Nos	39174000	30
8	259900 - PLUM-Plumbing - CPVC Solution --- 500gms - Nos	39174000	15
9	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	10
10	641800 - HARD-Hardware - Hacksaw blade Double --- - Boxes	12076010	20

INWARD
Inward No: 2819 Dt: 10/02/23
MRN No: 117308 Dt: 10/2/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
R.R. DIST.
No. 86659
Date: 14/2
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory