

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/2023		Prepared by: Vanaja Adhi		Serial no.	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRGV.		Project: BRGV		HO received date	
PO/WO date: 23/2/2023		PO/WO No: 97499		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28994	24/2/2023	48,052/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		48,052/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 117819	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:		48,052/-
Amount E – PO / WO value:		89,292/-
Amount F – Difference (A – E):		21,240/-
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	6/03/2023	
Remarks: Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja Adhi				
Sign:	Vanaja	01 MAR 2023			
Date	28/2/2023	MINISH PARIKH			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28994			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.		24-02-2023			
				PO No.		97499			
				PO Date.		23-02-2023			
				Req ID		84552			
				Req Date		22-01-2023			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95375	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	300	90.00	27,000.00	18	4,860.00		
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	500	18.76	9,380.00	18	1,688.40		
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	50	27.00	1,350.00	18	243.00		
4	358200 - PLUM-Plumbing - PVC-End Cap- - 25MM packets	39174000	4	208.00	832.00	18	149.76		
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	10	161.00	1,610.00	18	289.80		
6	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	10.00	200.00	18	36.00		
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00		
8	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	10	15.00	150.00	18	27.00		
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		40,722.00		7,329.96	
		3,664.98	3,664.98	Total Invoice Amount		48,051.96			
Rupees : Fourty Eight Thousand Fifty One and Paise Ninty Six Only.									

Rupees : Fourty Eight Thousand Fifty One and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-02-2023 15:43:07

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

97499
08.02.23 3:48:32

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	97499	95375
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	500.00	90.00	0.00	18.00	53,100.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	18.76	0.00	18.00	11,068.40
3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	27.00	0.00	18.00	1,593.00
4 358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos packets	4.00	208.00	0.00	18.00	981.76
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	161.00	0.00	18.00	1,899.80
6 641800 - HARD-Hardware - Hacksaw blade Double- - - - Boxes	20.00	10.00	0.00	18.00	236.00
7 468000 - ELCD-Electrical - Insulation tapes- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8 918400 - ELCD-Electrical - Thermocol sheet- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
Total Order Value . . .					69,291.96
Rupees : Sixty Nine Thousand Two Hundred Ninty One and Paise Ninty Six Only.					

PART DELIVERY DETAILS			
Terms and Conditions :-			
S.no	Bill no	Bill Dt.	Amount
Specification /	As per given quotation.		
Payment Terms	After Delivery & Production of bill.		
Tax 2.	All taxes included in above price.		
Delivery Date	Next day.		
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli survey no-31& 32		
	Phone. Madhu Site Engineer - 9502211499		

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for slab 4 part 3 purpose.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

24-02-2023 15:43:07

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment	nil
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Security	Nil
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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.
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For **Modi Realty Genome Valley LLP**

Authorized Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

Requisition Form																					
Company Name:		MRGV				Date:		22-02-2023													
Site & Phase :		BRGV				Time:		15:00													
Unit No./Block No.		SLAB 4 PART 3																			
Supplier:						Req. No.		95375													
Material required before date:						ID No.		22-02-2023													
S No		Item				Qty required		Qty available at site		Order Qty		Inward No		Inward Date							
1		ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos ✓				500		✓		0		200									
2		ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos ✓				500		✓													
3		ELEC2741-Electrical-Fan box -PVC--25mm-Nos ✓				50															
4		ELEC7236-Electrical-PVC End Cap---25MM-Nos ✓				400															
5		PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos ✓				10		✓													
6		HARD7211-Hardware-Hacksaw blade Double----Boxes ✓				20		✓													
7		ELEC4374-Electrical-Insulation tapes---20nos-Boxes ✓				20		✓													
8		ELEC6799-Electrical-Thermocol sheet--600X1200X12 mm-Nos ✓				10		✓													
9																					
10																					
Remarks:		SLAB 4 PART 3																			
		Engineer				Project Manager				Purchase										MD	
Prepared By:		Sarwar																			
Approved By:																					
Sign & Date:																					

APPROVED
24 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

1 of 1 : 24-02-2023

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.	24786
DC Date.	24-02-2023
PO No.	97499
PO Date.	23-02-2023
Req ID	84552
Req Date	22-01-2023
Loc Req No	95375

Description of Goods

	HSN/SAC	Qty
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	300
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	500
3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	50
4 358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos	39174000	4
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	10
6 641800 - HARD-Hardware - Hacksaw blade Double- - - - Boxes	12076010	20
7 468000 - ELCD-Electrical - Insulation tapes- - 20nos - Boxes	85469090	20
8 918400 - ELCD-Electrical - Thermocol sheet- - 600X1200X12 mm - Nos	39219010	10



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2358	Date: 24/2/23
MRN No: 767	Dr: 24/2/23
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	