PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/03/2023	Prepared by	Vanajakshi	Serial no.	15700
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	24/2/2023	PO/WO No.	97533	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29077	2/03/2023	17,222.48	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,222-48
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118038	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:	17,222.48
Amount E – PO / WO value:	17,222.48
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	20/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	10/03/2023.				
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.	DB - 29077
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	02-03-2023
	PO No.	97533
	PO Date.	24-02-2023
	Req ID	84618
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	24-02-2023
	Loc Req No	95378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	170	22.00	3,740.00	18	673.20
2	418900 - PLUM-Plumbing - PVC-SWR 45 Degree	391723	50	25.00	1,250.00	0	0.00
3	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	10	436.00	4,360.00	18	784.80
4	184200 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	20	68.30	1,366.00	18	245.88
5	798200 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	20	157.00	3,140.00	18	565.20
6	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	20	46.50	930.00	18	167.40
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,786.00		2,436.48
	1,218.24	1,218.24	Total Invoice Amount		17,222.48	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Fourty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 106533
Date: 2/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2023 14:49:47

97533
16.02.23 5:15:17

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	97533	95378
Doc Date	24-02-2023	
Quote No	nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	170.00	22.00	0.00	18.00	4,413.20
2 418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos	50.00	25.00	0.00	0.00	1,250.00
3 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	10.00	436.00	0.00	18.00	5,144.80
4 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	20.00	68.30	0.00	18.00	1,611.88
5 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	20.00	157.00	0.00	18.00	3,705.20
6 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	20.00	46.50	0.00	18.00	1,097.40
			Total Order Value . . .		**17,222.48**

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Fourty Eight 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
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 internal plumbing 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

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 27/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 24-02-2023 14:49:47 Original / Office Copy / Purchase Div.Copy

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 : 24/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	24-02-2023			
Site & Phase :	BRGV	Time:	11:55			
Unit No./Block No.	504.505.506.517.518.519					
Supplier:		Req. No.	95378			
Material required before date:	25-02-2023	ID No.	84618			
S No	Item PO :- 97533	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 6351	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	170	0	170		
2	PLUM4189-Plumbing-PVC-SWR 45 Degree bend--50mm-Nos	50	0	50		
3 3200	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos 357	10	0	10		
4 1842	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	20	0	20		
5 7982	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	20	0	20		
6 8675	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	20	0	20		
7						
8						
9						
10						
Remarks:	Internal plumbing work.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
27 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

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	24850
DC Date	02-03-2023
PO No	97533
PO Date	24-02-2023
Req ID	84618
Req Date	24-02-2023
Loc Req No	95378

	Description of Goods	HSN/SAC	Qty
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	170
2	418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos	391723	50
3	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
4	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	39174000	20
5	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	39174000	20
6	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	20
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SUMMIT SALES LLP INWARD No: 87364 Date: 10/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 2369 Dt: 02/03/23

MRN No: 118038 Dt: 03/3/23

Received By:

Sign:

MODI RE...

Subject to Hyderabad Jurisdiction