

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/03/2023		Prepared by	Vanajathi	Serial no.	15796
Supplier name		SSLP		Project		HO inward no.	
Firm/Company		MRGV		Project		HO received date	
PO/WO date		6/03/2023		PO/WO No.		Scan ID.	
Sl no.		Bill no.		Bill date		Bill amount	Original attached
1.		29121		10/3/2023		5,740/-	☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						5,740/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		20230311033		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:						5,740/-	
Amount E – PO / WO value:						5,740/-	
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				20/3/2023			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Vanajathi						
Sign:	Vanaja						
Date	14/3/2023						
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, Telangana - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACOQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29121	
Billing Details		Shipping Details		Invoice Date		10 Mar 2023	
Modi Realty Genome Valley LLP 5-4-187/3&4, IIrd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA-500003 GSTIN: 36BFFM3063P1ZU		BRGV Sy. No-31 & 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20230306029	
		PO Date				06 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	39174000	40.00	78.00	3,120	18.00	561.6
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	38140010	4.00	161.00	644	18.00	115.92
3	PLUM1447-Plumbing-CPVC Solution--- 500gms-Nos	39174000	4.00	275.00	1,100	18.00	198.00
				Total Taxable Amount	4,864.00		875.52
				Total Invoice Amount			5,740.00
IGST		CGST	SGST				
0.00		437.76	437.76				

Rupees : Five Thousand Seven Hundred And Forty Only.

Bank Details

For Summit Sales LLP

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

Authorized signator



Purchase Order

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36BFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31& 32Murharipally, Medchal Mandal, Hyderabad,Telangana,500078 Sarwar,9502211499
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Supplier Details							
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad, TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com				PO No	20230306029	Quote No	NIL
				PO Date	06 Mar 2023	Quote Date	10 Mar 2023
				Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	40.00	78.00	0%	3,120	0%	9%	9%	0	281	281	3,682	
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	4.00	161.00	0%	644	0%	9%	9%	0	58	58	760	
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	4.00	275.00	0%	1,100	0%	9%	9%	0	99	99	1,298	
Total Amount ...										0	438	438	5,740

Rupees in words : Five Thousand Seven Hundred And Thirty Nine .five Two PaiseOnly.

Rupees in words : Five Thousand Seven Hundred And Thirty Nine five Two PaiseOnly.

Terms and Conditions:-

Payment Terms :

After delivery and on production of bill.

Tax :

Inclusive of GST and all other taxes.

Delivery Date :

Within 1 days of PO

Delivery Location :

As per details given above

Transport:

Vendor to arrange transport. OR Purchaser to arrange transport at its cost.

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10/03/23 11:38:15 AM

Purchase Order

Original

Transportation Cost :

Included. OR Extra @ Rs. _____/-

Advance Paid :

NIL.

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks :

Collect from SSLP.

For Modi Realty Genome Valley LLP

Accepted the above Terms And Conditions
For

Authorised Signatory

Name :-

Sign:-

Date :-



Date :-

Requisition Form

Company Name	Modi Realty Genome Valley LLP	Date	06 Mar 2023
Site Or Phase	Bloomdale Residency at Genome Valley	Time	01:18:08
Flat/Villa/Other	for 4 th floor and 5th floor	Req.No.	95383
Material required before date		ID No	20230306017

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	40.00	78 ✓ + 18 ✓	40.00	177.00		
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	4.00	10 ✓ 16 ✓ + 18 ✓	4.00	188.00		
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	4.00	2 ✓ 7 ✓ 5 ✓ + 18 ✓	4.00	380.00		

Remarks: for plumbing work of part 2

Prepared By :- Golam Sarwar

Sign:-

Date :- 06 Mar 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns



Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details		Shipping Details	
Modi Realty Genome Valley LLP 5-4-187/3&4, IIrd Floor, Soham Mansion, M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P4ZU		BRGV Sy. No-31 & 32, Murthipally, Medchal Mandal, Hyderabad, Telangana- 500078		DC No DC Date PO No PO Date	
				29121 10 Mar 2023 20230306029 06 Mar 2023	
S.No	Description Of Goods	HSN/SAC		Qty	
1	PLUM8928-Plumbing-PVC SWR-Plain Tee-75mm-Nos	39174000		40.00	
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	38140010		4.00	
3	PLUM1447-Plumbing-CPVC Solution--500gms-Nos	39174000		4.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator



MRN NO:- 2023031033

INWARD	
Inward No: 2388	Date: 11/03/23
MRN No:	Date:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

10/03/23 03:12:43 PM