

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67230		PO / WO Date.		18/5/2020	
Supplier Name		SSLR		PO/WO amount		3,232/-	
Firm/Company		Modi Realty Genome Valley		Project		Genome Valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11267	20/5/2020		3,232/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,232/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9389	20/5/2020	79163	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,232/-	
Amount E – PO / WO value:						3,232/-	
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			25/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					V. Suresh		
Date	23/5/2020	26/5	26/5/2020		26/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

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/INI: 36ACOFES2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Modi Realty Genome Valley LLP

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

Invoice No. 11267

Invoice Date. 20-05-2020

PO No. 67230

PO Date. 18-05-2020

Reg ID 56901

Req Date 16-05-2020

Loc Req No 94674

GSTIN : 36ABFFM3063P1ZU

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	289.00	1,734.00	18	312.12
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5	25.00	125.00	18	22.50
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 in -	39174000	5	158.00	790.00	18	142.20
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,739.00		493.02	
Total Invoice Amount				3,232.02			

Rupees : Three Thousand Two Hundred Thirty Two and Paise Two Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM

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



67230
15.05.20 11:58:46

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	67230	94674
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	01-05-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

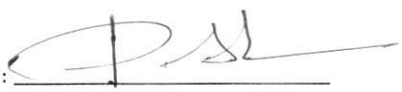
Item Name	Qty	Rate	Dis%	GST	Amount
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	289.00	0.00	18.00	2,046.12
3 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	5.00	25.00	0.00	18.00	147.50
4 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	5.00	138.00	0.00	18.00	814.20
Total Order Value . . .					3,232.02

Rupees : Three Thousand Two Hundred Thirty Two and Paise Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Genome Valley
Shamirpet, Hyderabad.
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** 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 site office use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - C P VC Pipe works For Apartments									
Company	MRGV	94674	Site & Phase	BRGV					
Req no	16.05.2020	15.05.2020	Req. Date	15.05.2020					
Material required before	Pushpalatha	Pushpalatha	ID no.	56901					
Prepared by:	For Site office Bathroom Purpose	For Site office Bathroom Purpose	Approved by (sign):	Raj Nikhil					
Flat / Block no:									
Name of the Supplier -									
Type A 1620 Sft 3BHK Order Value:	0	Villas	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for
		One Type A 1620 Sft 3BHK Villa	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for
S No	Item Description	Units	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for
1	C Pvc Pipe 1"	Length	9.0						
2	C Pvc Pipe 4"	Length	5.0						
3	C Pvc pipe 3"	Length	6.0						
4	C Pvc Plain Elbow 3/4"	Nos	25.0						
5	C Pvc Plain Elbow 1"	Nos	5.0						
6	C Pvc Plain Elbow 1 1/4"	Nos	5.0						
7	C Pvc Brass Elbow 1"	Nos	40.0						
8	C Pvc Union 1 1/4"	Nos	2.0						
9	C Pvc Union 3/4"	Nos	3.0						
10	C Pvc Union 1"	Nos	3.0						
11	C Pvc Coupling 4"	Nos	4.0						
12	C Pvc Coupling 3/4"	Nos	2.0						
13	C Pvc Coupling 3"	Nos	2.0						
14	C Pvc Tee 1"	Nos	2.0						
15	C Pvc Reducer Tee 1" x 3/4"	Nos	2.0						
16	C Pvc Reducer Tee 1 1/4" x 3/4"	Nos	3.0						
17	C Pvc Plain Tee 4"	Nos	2.0						
18	C Pvc Plain Tee 3"	Nos	20.0						
19	C Pvc Tee 3/4"	Nos	20.0						
20	C Pvc End Cap 1 1/4"	Nos	2.0						
21	C Pvc End Cap 1"	Nos	2.0						
22	C Pvc End Cap 3/4"	Nos	2.0						
23	C Pvc 45 degree Bend 3/4"	Nos	40.0						
24	C Pvc Dummy 3/4"	Nos	2.0						
25	C Pvc M A B T 1"	Nos	4.0						
26	C pvc Tank Nipple 1 1/4"	Nos	2.0						
27	C pvc Clamp 3/4"	Nos	12.0						
28	C pvc Clamp 1"	Nos	12.0						
29	C pvc Clamp 1 1/4"	Nos	12.0						
30	C pvc Paste 250 Grms	Nos	4.0						
31	C pvc 1 1/4" Ball Valve	Nos	1.0						
32	C pvc 1" Ball Valve	Nos	1.0						
33	C pvc 3/4" Ball Valve	Nos	1.0						
34	C Pvc Reducer 3/4"	Nos	2.0						
35	C Pvc Reducer 1" x 3/4"	Nos	2.0						
36	C Pvc Reducer 1 1/4" x 1"	Nos	2.0						
37	C Pvc F A B T 1"	Nos	4.0						
38	C Pvc F A B T 1 1/4"	Nos	4.0						

APPROVED
16/05/2020
MINISH PARIKH
MANAGER PROCUREMENT

39	C Pvc M A B T	3/4" X 3/4"	Nos	40	-	-	-	-	0
40	C Pvc Brass/MTA	1/2" X 3/4"	Nos	40	-	-	-	-	0
41	C Pvc Solvent (250ml)		Nos	20	-	-	-	-	0
42	Bombay Nails		kgs	40.0	-	-	-	-	0
Total				321.0	-	-	-	26.0	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

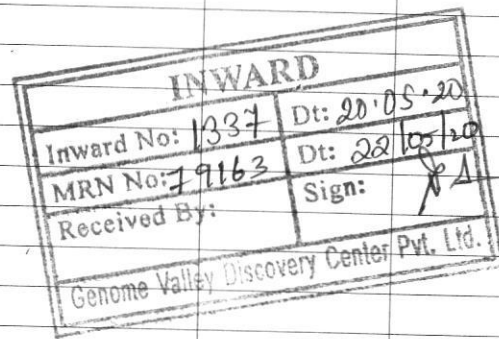
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 20-05-2020

Customer Details		DC No.	9389
Modi Realty Genome Valley LLP		DC Date.	20-05-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67230
		PO Date.	18-05-2020
		Req ID	56901
		Req Date	16-05-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94674
Description of Goods		HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172300	6
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	39174000	5
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36AC0ES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 20-05-2020

TRANSIT COPY

Customer Details

Modi Realty Genome Valley LLP

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

Invoice No. 11267

Invoice Date. 20-05-2020

PO No. 67230

PO Date. 18-05-2020

Reg ID 56901

Req Date 16-05-2020

Loc Req No 94674

GSTIN: 36ABFFM3063P1ZU

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	289.00	1,734.00	18	312.12
3 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5	25.00	125.00	18	22.50
4 10008 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	5	138.00	690.00	18	124.20
4 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	5	138.00	690.00	18	124.20
5						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,739.00		493.02
	246.51	246.51	Total Invoice Amount			3,232.02

Rupees : Three Thousand Two Hundred Thirty Two and Paise Two Only.

for Summit Sales LLP