

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/21		Prepared by: Sneha	
PO/WO no. 81741		PO / WO Date. 18/10/21	
Supplier Name Summit Sales Up		PO/WO amount 933/-	
Firm/Company Modi Realty Gprome valley up		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19947	19/10/21	933/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			933/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17082	19/10/21	98040
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			933/-
Amount E – PO / WO value:			933/-
Amount F – Difference (A – E): GST-18%			1
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		1/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Sneha	30 OCT 2021	
Date	30/10/21	MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier and the bill 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/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

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/UNI: 36ACQFS2044C1Z7

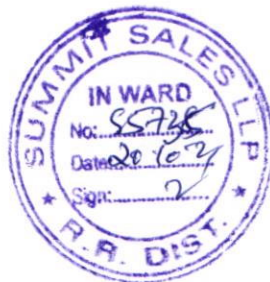
1 of 1 : 19-10-2021

Customer Details				Invoice No.		19947	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-10-2021	
				PO No.		81741	
				PO Date.		18-10-2021	
				Req ID		70297	
				Req Date		12-10-2021	
				Loc Req No		94908	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	16.00	240.00	18	43.20
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		790.00	142.20
		71.10	71.10	Total Invoice Amount		932.20	
Rupees : Nine Hundred Thirty Two and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Modi Realty Genome Valley LLP		DC Date.	19-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81741
		PO Date.	18-10-2021
		Req ID	70297
		Req Date	12-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94908
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81741

18.10.21 2:06:31

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18-10-2021 15:59:31

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

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	81741	94908
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	12-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15.00	16.00	0.00	18.00	283.20
Total Order Value . . .					932.20

Rupees : Nine Hundred Thirty Two and Paise Twenty 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 model flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC Per Flat Internal									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94908		Req. Date		12-10-2021			
Material required before		14-10-2021		ID no.		70297			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		Towards Model Flat Purpose							
Per Flat Order Value:		1 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom, utility Kitchen								
1	3/4 " Pipe	Length	25.00	6	-	-	-		
2	3/4 "x1/2" Plain Elbow	Nos	10.00	6	-	-	-		
3	3/4 " Plain Elbow	Nos	25.00	6	50	-	50		
4	3/4 " Plain Tee	Nos	20.00	6	15	-	15		
5	3/4" x1/2"Brass Tee	Nos	2.00	6	-	-	-		
6	FABT	Nos	4.00	6	-	-	-		
7	1 " Coupling	Nos	5.00	6	-	-	-		
8	3/4" Coupling	Nos	25.00	6	-	-	-		
9	Cpvc End thread plug	Nos	25.00	6	-	-	-		
10	CPVC Solution	500 grms	3.00	6	-	-	-		
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	6	-	-	-		
14	1 " End Cap	Nos	5.00	6	-	-	-		
15	3/4" Clamp	Nos	25.00	6	-	-	-		
16	1" Clamp	Nos	10.00	6	-	-	-		
17	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	-	-	-		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21	3/4" step over bend	Nos		-	-	-	-		
22									
	Total				65				

APPROVED
12 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1463	Di: 20/10/21
MRN No: 98040	Di: 20/10/21
Received By:	Sign:
MODI REALTY GENOME VAL	

for Summit Sales LLP

Authorised signatory

