

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) (M)

Date:	10/11/2021	Prepared by:	keavitha
PO/WO no.	81745	PO / WO Date.	18/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	61,703.46/-
Firm/Company	Modi Realty Genome valley up	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19950	19/10/21	33,134.48/-
2	19949	19/10/21	28,568.98/-
3			
4			/
Amount A - Bills total (Excluding Transport & Hamali Charges):			61703.46/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17085	19/10/21	98037 ☒ Yes ☐ No
2.	17085	19/10/21	98038 ☒ Yes ☐ No
3.			☐ 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:			61703.46/-
Amount E - PO / WO value:			61703.46/-
Amount F - Difference (A - E): GST-18%			-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/10/21.	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	keavitha		
Date	10/11/21	10/11/21	

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/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.		19950	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-10-2021	
				PO No.		81745	
				PO Date.		18-10-2021	
				Req ID		70298	
				Req Date		12-10-2021	
				Loc Req No		94907	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		20	32.00	640.00	18	115.20
2	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		10	2790.00	27,900.00	0	0.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	20.00	800.00	18	144.00
4	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	4	240.00	960.00	18	172.80
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	186.00	1,860.00	18	334.80
6	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		4	44.00	176.00	18	31.68
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IGST		CGST	SGST	Total Taxable Amount		32,336.00	798.48
		399.24	399.24	Total Invoice Amount		33,134.48	
Rupees : Thirty Three Thousand One Hundred Thirty Four and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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		DC No.	17085
Modi Realty Genome Valley LLP		DC Date.	19-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81745
		PO Date.	18-10-2021
		Req ID	70298
		Req Date	12-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94907
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		20
2	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		10
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
4	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	4
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
6	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
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for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19949	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-10-2021	
				PO No.		81745	
				PO Date.		18-10-2021	
				Req ID		70298	
				Req Date		12-10-2021	
				Loc Req No		94907	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	680.00	13,600.00	18	2,448.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	135.00	2,025.00	18	364.50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	120.00	1,200.00	18	216.00
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	3	91.00	273.00	18	49.14
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		2	510.00	1,020.00	18	183.60
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	163.00	815.00	18	146.70
7	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4	210.00	840.00	18	151.20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5	194.00	970.00	18	174.60
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	4	120.00	480.00	18	86.40
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	102.00	1,020.00	18	183.60
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	91.00	728.00	18	131.04
12	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	8	155.00	1,240.00	18	223.20
13							
14							
15							
IGST					CGST		SGST
					2,178.99		2,178.99
Total Taxable Amount					24,211.00		4,357.98
Total Invoice Amount					28,568.98		
Rupees : Twenty Eight Thousand Five Hundred Sixty Eight and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

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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		DC No.	17084
Modi Realty Genome Valley LLP		DC Date.	19-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81745
		PO Date.	18-10-2021
		Req ID	70298
		Req Date	12-10-2021
		Loc Req No	94907
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	3
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		2
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5
7	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	4
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	8
12	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-10-2021 1:36:58 PM



81745

18.10.21 2:06:31

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81745	94907
Doc Date	18-10-2021	
Quote No		
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	680.00	0.00	18.00	16,048.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	135.00	0.00	18.00	2,389.50
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
4 10024 - Plumbing - PVC - Bend with door - 3 In - nos	3.00	91.00	0.00	18.00	322.14
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	2.00	510.00	0.00	18.00	1,203.60
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	163.00	0.00	18.00	961.70
7 10035 - Plumbing - PVC - Tee with door - 4 In - nos	4.00	210.00	0.00	18.00	991.20
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	5.00	194.00	0.00	18.00	1,144.60
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	4.00	120.00	0.00	18.00	566.40
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	102.00	0.00	18.00	1,203.60
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	8.00	91.00	0.00	18.00	859.04
12 10025 - Plumbing - PVC - Floor Trap - 3 In - nos	8.00	155.00	0.00	18.00	1,463.20
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	20.00	32.00	0.00	18.00	755.20
14 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	10.00	2,790.00	0.00	0.00	27,900.00
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	20.00	0.00	18.00	944.00
16 7274 - Plumbing - PVC - Single Y - 4 In - nos	4.00	240.00	0.00	18.00	1,132.80
17 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	186.00	0.00	18.00	2,194.80

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-10-2021 1:36:58 PM

Original / Office Copy / Purchase Div.Copy

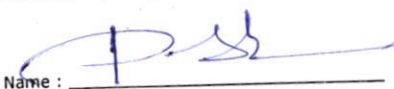
18 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	44.00	0.00	18.00	207.68
Total Order Value . . .					61,703.46
Rupees : Sixty One Thousand Seven Hundred Three and Paise Fourty Six Only.					

Terms and Conditions :-

Specification /	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	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 at BRGV site 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**

Date : __/__/__

Name : _____

1322

Requisition Form - PVC Inside Flat		MRGV	Site & Phase		BRGV				
Company		94907	Req. Date		12-10-2021				
Req. no.		14-10-2021	ID no.		70298				
Material required before			Approved by (sign):						
Prepared by:		Pushpalatha							
Flat / Block no:		Towards Model flat purpose at BRGV Site.							
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	P.V.C Fitting's Inside Flat								
	1 1/4" Pipe	Length	2.00	9.00	20.00	0.00	20.00		
	2 1/4" Plain Bend	Nos	2.00	9.00	15.00	0.00	15.00		
	3 1/4" Pvc 45 Degree Bend	Nos	1.00	9.00	10.00	0.00	10.00		
	4 3" PVC Door Bend	Nos	2.00	9.00	3.00	0.00	3.00		
	5 3" Pvc Pipe	Length	4.00	9.00	25.00	0.00	25.00		
	6 3" Plain Tee	Nos	3.00	9.00	5.00	0.00	5.00		
	7 4" Door Tee	Nos	2.00	9.00	4.00	0.00	4.00		
	8 3" Door Tee	Nos	2.00	9.00	5.00	0.00	5.00		
	9 3" Plain Bend	Nos	1.00	9.00	4.00	0.00	4.00		
	10 3" Pvc 45 Degree Bend	Nos	6.00	9.00	10.00	0.00	10.00		
	11 3" Nahni Trap	Nos	4.00	9.00	8.00	0.00	8.00		
	12 3" Floor Trap	Nos	1.00	9.00	8.00	0.00	8.00		
	13 50mm 45 Degree Elbow	Nos	1.00	9.00	20.00	0.00	20.00		
	14 50mm Pvc Pipe	Length	1.00	9.00	10.00	0.00	10.00		
	15 50mm Plain Elbow	Nos	10.00	9.00	40.00	0.00	40.00		
	16 Plain Y	Nos	10.00	9.00	4.00	0.00	4.00		
	17 4" Plain Tee	Nos	1.00	9.00	10.00	0.00	10.00		
	18 75X50mm Bush	Nos	1.00	9.00	4.00	0.00	4.00		
	19 Lubricant Paste	250gms	1.00	9.00	4.00	0.00	4.00		
	20 8mm Thread Rod	Length	0.50	9.00	10.00	0.00	10.00		
	21 8mm Fastners	Nos	2.00	9.00	100.00	0.00	100.00		
	22 8mm Nuts	Nos	4.00	9.00	100.00	0.00	100.00		
	23 8mm Washers	Nos	4.00	9.00	100.00	0.00	100.00		
Total							519.0		

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063PIZU

Description of Goods		DC No.	17084
		DC Date.	19-10-2021
		PO No	81745
		PO Date.	18-10-2021
		Req ID	70298
		Req Date	12-10-2021
		Loc Req No	94907
		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	3
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		2
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5
7	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5
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10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	8
12	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	8
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1464	Date: 20/10/21
MRN No: 78037	Date: 20/10/21
Received By:	Sign: <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

DC No.	17085
DC Date.	19-10-2021
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GSTIN : 36ABFFM3063P1ZU

	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		20
2	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		10
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
4	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	4
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
6	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

