

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (C)

Date: 13/11/21		Prepared by: kavitha	
PO/WO no. 81406		PO / WO Date. 6/10/21.	
Supplier Name Summit sales LLP		PO/WO amount 18,580/-	
Firm/Company Modi Realty Genome valley		Project MRbV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19469	9/10/21	18,580/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,580/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16922	9/10/21	97549
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:			18,580/-
Amount E – PO / WO value:			18,580/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		15/11/21	
Remarks: — Final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	13/11/21		

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details				Invoice No.		19769	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		09-10-2021	
				PO No.		81406	
				PO Date.		06-10-2021	
				Req ID		69836	
				Req Date		30-09-2021	
				Loc Req No		94894	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	41.00	3,280.00	18	590.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	46.00	690.00	18	124.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
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IGST		CGST	SGST	Total Taxable Amount		15,745.00	2,834.10
		1,417.05	1,417.05	Total Invoice Amount		18,579.10	
Rupees : Eighteen Thousand Five Hundred Seventy Nine and Paise Ten Only.							

Subject to Hyderabad Jurisdiction

29/10/2021



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 : 09-10-2021

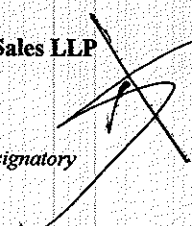
Customer Details		DC No.	16922
Modi Realty Genome Valley LLP		DC Date.	09-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81406
		PO Date.	06-10-2021
		Req ID	69836
		Req Date	30-09-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94894
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		15
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
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INWARD	
Inward No: 1451	Dr: 9-10-21
MRN No: 93549	Dr: 11-10-21
Received By:	Sign: Jay
MODI REALTY GENOME VALLEY LLP	



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for Summit Sales LLP


 Authorised signatory

Purchase Order



81406

05.10.21 5:01:57

Page(s) 1 Of 1

07-10-2021 2:00:05 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

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	81406	94894
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	197.00	0.00	18.00	11,623.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	41.00	0.00	18.00	3,870.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	46.00	0.00	18.00	814.20
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
Total Order Value . . .					18,579.10
Rupees : Eighteen Thousand Five Hundred Seventy Nine and Paise Ten 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, survey 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

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 : _/_/

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Requisition Form - CPVC Per Flat Internal

Company	MRGV		Site & Phase	BRGV					
Req. no.	94894		Req. Date	30.09.2021					
Material required before	01.10.2021		ID no.	69836					
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	50	-	50		
2	3/4 "x1/2" Brass Elbow	Nos	10.00	6	80	-	80		
3	3/4 " Plain Bend	Nos	25.00	6	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	6	20	-	20		
5	3/4" x1/2" Brass Tee	Nos	2.00	6	15	-	15		
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	100	-	-		
10	CPVC Solution	500 grms	3.00	6	5	-	5		
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	6	30	-	30		
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	kg	-	-	-	-	-		
19	3" Coupling	Nos	-	-	-	-	-		
20	Hacksaw blade	Nos	-	-	-	-	-		
21	3/4" step over bend	Nos	-	-	-	-	-		
22									
Total					300		200		

APPROVED
 OCT 2021
 ST. MANAGER
 FRANCHISE
 INWARD No

81406

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-10-2021

Customer Details

Medi Realty Genome Valley LLP

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

DC No 16922
 DC Date 09-10-2021
 PO No 81406
 PO Date 06-10-2021
 Req ID 69836
 Req Date 30-09-2021
 Loc Req No 94894

GSTIN: 36ABFFM3063PIZU

Description of Goods

HSN/SAC

Qty

39172390

50

3917

80

39174000

20

35061000

15

39174000

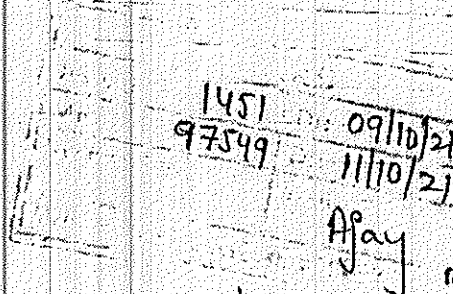
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- 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos
- 2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos
- 3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos
- 4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos
- 5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs
- 6 10075 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos

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for Summit Sales LLP

Authorized signatory

