

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	02/02/22	Prepared by	Kavitha	Serial no.	2279
Supplier name	Summit Sales LLP	HO inward no.			
Firm/Company	Modi healthy genome valley	Project	MRHV	HO received date	
PO/WO date	29/01/22	PO/WO No.	84960	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21803	01/02/22	41,914/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				41,914/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103126	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:				41,914/-	
Amount E - PO / WO value:				41,914/-	
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		01/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	02/02/22	05 FEB 2022			
Date					
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21803	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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29-01-2022 15:11:49

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



84960

08.01.22 12:01:49

Supplier Details		Doc No	84960	95047
Summit Sales LLP		Doc Date	29-01-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	25-01-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,468.55	0.00	18.00	17,477.33
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	1,086.60	0.00	18.00	7,693.13
3 7035 - Plumbing - CP - Short Body - NA - nos	6.00	586.95	0.00	18.00	4,155.61
4 7033 - Plumbing - CP - Pillar cock - NA - nos	7.00	587.28	0.00	18.00	4,850.93
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	7.00	283.00	0.00	18.00	2,337.58
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
7 7028 - Plumbing - CP - Extension Nipple - other - nos	30.00	68.51	0.00	18.00	2,425.25
Total Order Value . . .					41,913.43

Rupees : Fourty One Thousand Nine Hundred Thirteen and Paise Fourty Three Only.

Terms and Conditions :-**Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order forTowards BRGV Model flats (103,120,121.) purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 29/01/2022

Name : _____

Date : ____/____/____

Content :-

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.
Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings															
Company		MRGV				Site & Phase		BRGV							
Req. no.		95047				Req. Date		25-01-2022							
Material required before		27-01-2022				IID no.		73262							
Prepared by:		Pushpalatha				Approved by (sign):		Madhu							
Flat / Block no:		Towards BRGV Model flats(103, 120, 121) Purpose													
Type A 800 Sft 2BHK Order Value:		3 Flats													
Type B 800 Sft 2BHK Order Value:		0 Flats													
S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Type A 800 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	3	-	2	2	6	-	6		
2	Long Body	Nos	2	2	2	2	3	-	2	2	6	-	6		
3	Short Body	Nos	1	1	1	1	3	-	2	2	6	-	6		
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	-	-	-		
5	Shower Head	Nos	2	2	2	2	3	-	2	2	-	-	-		
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	7	-	7		
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	7	-	7		
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	-	-	-		
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	-	-	-		
10	Sink Tap	Nos	3	3	3	3	3	-	2	2	-	-	-		
11	Wash area two in one tap	Nos	1	1	1	1	3	-	2	2	-	-	-		
12	Health Faucet two in one Tap	Nos	1	1	1	1	3	-	2	2	-	-	-		
13	Sink waste Coupling	Nos	1	1	1	1	3	-	2	2	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	-	-	-		
15	Rack bolts	Sets	2	2	2	2	3	-	2	2	15	-	15		
16	UPVC Tank Nepal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	-	-	-		
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	30	-	30		
19	Waste pipe	Nos	3	3	3	3	3	-	2	2	-	-	-		
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	-	-	-		
Total											77			77	

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 : 02-02-2022

Customer Details		DC No.	18690
Modi Realty Genome Valley LLP		DC Date.	01-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84960
		PO Date.	29-01-2022
		Req ID	73262
		Req Date	25-01-2022
		Loc Req No	95047
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
3	7035 - Plumbing - CP - Short Body - NA - nos		6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		7
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
7	7028 - Plumbing - CP - Extension Nipple - other - nos		30
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INWARD	
Inward No: 1680	Dt: 22/22
MRN No: 10126	Dt: 22/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

