PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	02/02/22	Prepared by	Kavitha	Serial no.	2283
~~Supplier name~~	Summit sales UP			~~HO inward no.~~	
Firm/Company	modi realty Aenome valley	Project	MRGV	HO received date	
PO/WO date	31/01/22	PO/WO No.	85016	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21807	01/2/22	14,025/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,025/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103129	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:	14,025/-
Amount E – PO / WO value:	14,025/-
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	07/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	02/02/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	21807
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-02-2022
	PO No.	85016
	PO Date.	31-01-2022
	Req ID	73382
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	29-01-2022
	Loc Req No	95052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7036 - Plumbing - CP - Shower arm - NA - nos arm with Head	8481	6	606.85	3,641.10	18	655.40
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	643.86	3,863.16	18	695.36
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.60	453.60	18	81.66
4	7346 - Plumbing - CP - Health Faucet - NA - Nos		6	365.40	2,192.40	18	394.64
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	202.00	1,212.00	18	218.16
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	22.23	133.38	18	24.00
7	6046 - Miscellaneous - Teflon tapes - NA - nos		26	15.00	390.00	18	70.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,885.64		2,139.42
	1,069.71	1,069.71	Total Invoice Amount	14,025.06		

Rupees : Fourteen Thousand Twenty Five and Paise Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD 90331 Date 01/2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-01-2022 14:22:28 Or 85016

31.01.22 4:50:16

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	**Doc No**	85016	95052
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2022	
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	7036 - Plumbing - CP - Shower arm - NA - nos *arm with Head*	6.00	606.85	0.00	18.00	4,296.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
4	7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	365.40	0.00	18.00	2,587.03
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	202.00	0.00	18.00	1,430.16
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	22.23	0.00	18.00	157.39
7	6046 - Miscellaneous - Teflon tapes - NA - nos	26.00	15.00	0.00	18.00	460.20
					Total Order Value . . .	**14,025.06**

Rupees : Fourteen Thousand Twenty Five and Paise Six 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
Penality 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 for model flat No 103, 120, 121 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 01/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 31-01-2022 14:22:28 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 : 01/02/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - CP Fittings				
Company	MRGV	Site & Phase	BRGV	
Req. no.	95052	Req. Date	29-01-2022	
Material required before	31-01-2022	ID no.	73382	
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	-	-	-		
2	Long Body	Nos	2	2	2	2	3	-	2	2	-	-	-		
3	Short Body	Nos	1	1	1	1	3	-	2	2	-	-	-		
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	6	-	6		
5	Shower Head	Nos	2	2	2	2	3	-	2	2	6	-	6		
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	-	-	-		
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	-	-	-		
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	6	-	6		
9	PVC Connection 2' 85016	Nos	4	4	4	4	3	-	2	2	6	-	6		
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	6	-	6		
13	Sink waste Coupling	Nos	1	1	1	1	3	-	2	2	6	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	-	-	6		
15	Rack bolts	Sets	2	2	2	2	3	-	2	2	-	-	-		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	6	-	6		
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	-	-	-		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	6		6		
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	26		26		
	Total							-	2	2	-	-	-		
											74		74		

31 JAN 2022

MINISH PARIKH

MANAGER PROCUREMENT

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	18693
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	01-02-2022
	PO No.	85016
	PO Date.	31-01-2022
	Req ID	73382
GSTIN : 36ABFFM3063P1ZU	Req Date	29-01-2022
	Loc Req No	95052

	Description of Goods	HSN/SAC	Qty
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
4	7346 - Plumbing - CP - Health Faucet - NA - Nos		6
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
7	6046 - Miscellaneous - Teflon tapes - NA - nos		26

INWARD

Inward No: 1682	Dt: 2/2/22
MRN No: DS/29	Dt: 2/2/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 22438
Date: 2/2/22
Sign:
R.R. DIST.