

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/5/22		Prepared by	Kavitha	Serial no.	4263
Supplier name		Summit sales LLP				HO inward no.	
Firm/Company		MRGV		Project	MRGV	HO received date	
PO/WO date		10/5/22		PO/WO No.	88129	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23600		11/5/22		21884/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.					/	☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						21884/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107167				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:						21884/-	
Amount E – PO / WO value:						21884/-	
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				23/5/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kavitha						
Sign:	16/5/22						
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.

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.	23600		
Modi Realty Genome Valley LLP				Invoice Date.	11-05-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	88129		
				PO Date.	10-05-2022		
				Req ID	75768		
				Req Date	21-04-2022		
				Loc Req No	95117		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D650665-6Watts surface mounted square light	9405	5	515.00	2,575.00	12	309.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				154.50	154.50	Total Invoice Amount	
					2,575.00		309.00
					2,884.00		

Rupees : Two Thousand Eight Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-05-2022 11:45:28 AM



88129

27.04.22 12:24:12

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		Doc No	88129	95117
Summit Sales LLP		Doc Date	10-05-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	10-05-2022	
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 4746 - Electrical - other - LED Lights - NA - nos D650665-6Watts surface mounted square light	5.00	515.00	0.00	12.00	2,884.00
Total Order Value . . .					2,884.00

Rupees : Two Thousand Eight Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for BRGV Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form

Company Name:		MRGV		Date:		10.05.2022	
Site & Phase :		BRGV		Time:		10:00AM	
Supplier				Req. No.		95117	
Material required before date:		12.05.2022		ID No.		75768	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Surface mounted square lights (5200 KV) D650665	6 watts	5	No's			
2							
3							
4							
5							
6							
7							
9							
Remarks: Towards BRGV site purpose							
Prepared By		Pushpalatha		Approved by		MINISH PARIKH	
Sign. & Date		10.05.2022		Sign. & Date		10.05.2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

490-640

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 : 11-05-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20155
DC Date.	11-05-2022
PO No.	88129
PO Date.	10-05-2022
Req ID	75768
Req Date	21-04-2022
Loc Req No	95117

Description of Goods

HSN/SAC
9405

Qty

5

1 4746 - Electrical - other - LED Lights - NA - nos

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1829	Dt: 12/5/22
MRN No: 107162	Dt: 12/5/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Authorised signatory

