

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30/6/22		Prepared by: Kavittha		Serial no. 5562	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRHV		Project: MRHV		HO received date	
PO/WO date: 22/4/22		PO/WO No. 87648		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23618	13/5/22	391246/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,246/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107243	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 39,246/-

Amount E – PO / WO value: 39,246/-

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: 8.11/7/22

Remarks: Final Bill – (Po closed).

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavittha	Barbar			
Sign:	30/6/22	APPROVED			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23618	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		13-05-2022	
				PO No.		87648	
				PO Date.		22-04-2022	
				Req ID		75780	
				Req Date		20-04-2022	
				Loc Req No		95116	
GSTIN : 36ABFFM3063P1ZU		PAN ABFFM3063P					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 24 nos		96	57.75	5,544.00	18	997.92
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 36 nos		384	57.75	22,176.00	18	3,991.68
3	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 12 nos		90	57.75	5,197.50	18	935.56
4	6189 - Miscellaneous - Hamali Charges - NA - Per		570	0.60	342.00	18	61.56
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IGST				CGST		SGST	
				2,993.36		2,993.36	
Total Taxable Amount				33,259.50		5,986.72	
Total Invoice Amount				39,246.21			
Rupees : Thirty Nine Thousand Two Hundred Fourty Six and Paise Twenty One Only.							

Rupees : Thirty Nine Thousand Two Hundred Fourty Six and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page: 1 of 1

22-04-2022 2:21:24 PM



87648

20.04.22 3:07:37

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
040-66335551
9618244433

Doc No 87648 95116
Doc Date 22-04-2022
Quote No Nil
Quote Date 08-03-2022
SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 24 nos	96.00	57.75	0.00	18.00	6,541.92
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 36 nos	576.00	57.75	0.00	18.00	39,251.52
3 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 12 nos	108.00	57.75	0.00	18.00	7,359.66
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	780.00	0.60	0.00	18.00	552.24

Total Order Value . . . 53,705.34

Rupees : Fifty Three Thousand Seven Hundred Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All MS Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Bloomdale Residency at Genome Valley .
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fourth and fifth floor Z-Angles purpose.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY

23 APR 2022

SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date :

8-11-22

Requisition Form - Powder coated Z angle templates												
Company		MRGV		Site & Phase		BRGV						
Req. no.		95116		Req. Date		20-04-2022						
Material required before		22-04-2022		ID no.		75780						
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar						
Flat / Block no:		Towards BRGV Fourth and fifth floor Z Angles Purpose										
Type 800 sft Order Value:		12 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	1	-	-	-	12	-	-	-	-	-
2	Templates 5'x4'3"	nos	1	-	-	-	12	-	-	-	-	-
3	Templates 4'x4'	nos	3	-	-	-	12	-	36	576.0	-	-
4	Templates 3'x3'	nos	1	-	-	-	12	-	12	108.0	-	-
5	Templates 2'x2'	nos	2	-	-	-	12	-	24	96.0	-	-
6	Templates 2'x4'3"	nos	-	-	-	-	12	-	-	-	-	-
Total								72	72	780.0		

APPROVED
22 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

20/4/22
8-11-22

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 : 13-05-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20169
DC Date.	13-05-2022
PO No.	87648
PO Date.	22-04-2022
Req ID	75780
Req Date	20-04-2022
Loc Req No	95116

	Description of Goods	HSN/SAC	Qty
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		96
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		384
3	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3 ft - Rft		90
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		570
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1832	Dt: 14/05/22
MRN No: 107243	Dt: 16/5/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



Authorised signatory

1912
Kille