

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 11/7/22		Prepared by: kavitha		Serial no. 5527	
Supplier name: summil- sales UP				HO inward no.	
Firm/Company: MR6V		Project: MR6V		HO received date	
PO/WO date: 16/6/22		PO/WO No. 89235		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24388	29/6/22	4,108.71/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,108.71/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109080	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:			4,108.71/-
Amount E – PO / WO value:			4,108.71/-
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		18/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	11/7/22				
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.		24388			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		29-06-2022			
				PO No.		89235			
				PO Date.		16-06-2022			
				Req ID		77263			
				Req Date		16-06-2022			
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P		Loc Req No		95158	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -				1	3482.00	3,482.00	18	626.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
313.38						313.38		Total Taxable Amount	
Total Invoice Amount						3,482.00		626.76	
						4,108.76			
Rupees : Four Thousand One Hundred Eight and Paise Seventy Six Only.									

Rupees : Four Thousand One Hundred Eight and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-06-2022 4:51:35 PM

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

89235
07.06.22 12:13:54

Supplier Details	Doc No	89235	95158
Summit Sales LLP	Doc Date	16-06-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Quote No	NIL	
040-66335551	Quote Date	16-06-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,482.00	0.00	18.00	4,108.76
Total Order Value . . .					4,108.76
Rupees : Four Thousand One Hundred Eight and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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.Payment as per actual receipt of material. Order for West side borewell of damaged replacing 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**

Name : _____

Date : __/__/__

Requisition Form		Date:	16-06-2022		
Company Name:		Time:	10:58		
Site & Phase :		Req. No.	95158		
Supplier:		ID No.	77263		
Material required before		Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	1	0	1	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Nort -west side borewell of damaged cable replacing purposes			
Prepared By:		Project Manager			
Approved By:		Purchase			
Sign & Date:		APPROVED			
		16 JUN 2022			
		MD			
		S. MANI			
		P. PURCHASE			

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-06-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	20823
DC Date.	29-06-2022
PO No.	89235
PO Date	16-06-2022
Req ID	77263
Req Date	16-06-2022
Loc Req No	95158

Description of Goods

HSN/SAC

Qty

1 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle

1



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1920

109080

29/6/22

1/7/22