

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/7/22		Prepared by: Kavitha		Serial no. 6418	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MR4V		Project: MR4V		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.	24053	08/6/22	13,220/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,220/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108293	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:			13,220/-
Amount E – PO / WO value:			53,705/-
Amount F – Difference (A – E):			40,485/-
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		25/7/22	
Remarks: – Final Bill-			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/7/22				
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.

8448

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

1 of 1 :

Customer Details				Invoice No.	24053		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.	08-06-2022		
				PO No.	87648		
				PO Date.	22-04-2022		
				Req ID	75780		
				Req Date	20-04-2022		
GSTIN : 36ABFFM3063P1ZU				PAN	ABFFM3063P		
Loc Req No				95116			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 36 nos		192	57.75	11,088.00	18	1,995.84
2	6189 - Miscellaneous - Hamali Charges - NA - Per		192	0.60	115.20	18	20.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,008.29		1,008.29	
Total Taxable Amount				11,203.20		2,016.58	
Total Invoice Amount				13,219.78			
Rupees : Thirteen Thousand Two Hundred Ninteen and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order



20.04.22 3:07:37

Page No. 1

21/04/2022 2:21:24 PM

From Company: **Modi Realty Genome Valley LLP**
5-4, 1B7/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP
5-4, 1B7/3&4 IIInd floor, Scham Mansion, MG Road, Secunderabad

040-66335551

9619214423

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

Kind Attn: **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 B226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 25 nos.	96.00	57.75	0.00	18.00	6,541.92
2 B225 - 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 B228 - 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 B133 - Miscellaneous - Hamali Charges - NA - Per Rft	780.00	0.00	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 H.O. 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 4 days.

Delivery Location: Bloomsdale Residency at Genome Valley,
Murhanpalli, survey no-31&32

Phone: Madhu Site Engineer - 9502211489

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/DO can be sent by email.

For MDs APPROVAL

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

APPROVED BY

23 APR 2022

SOHAM MODI
MANAGING DIRECTOR

For: **Modi Realty Genome Valley LLP**

Authorized Signatory

Accepted the above Terms And Conditions.

For: **Summit Sales LLP**

Name: _____

Name: _____

Date: _____

22/04/2022

Requisition Form - Powder coated Z angle templets												
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 flat	Qty required for Type A 800 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	Templets 6'x4'	nos	1	-	-	12	12	-	-	-	-	-
2	Templets 5'x4'3"	nos	1	-	-	12	12	-	-	-	-	-
3	Templets 4'x4'	nos	3	-	-	12	12	36	36	576.0	-	-
4	Templets 3'x3'	nos	1	-	-	12	12	12	12	108.0	-	-
5	Templets 2'x2'	nos	2	-	-	12	12	24	24	96.0	-	-
6	Templets 2'x4'3"	nos	-	-	-	12	12	-	-	-	-	-
Total							72	72	72	780.0		

871927
 APPROVED
 22 APR 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

1 of 1 : 08-06-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20532
DC Date.	08-06-2022
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 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft

2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

192

192

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD	
Inward No: 1869	Date: 09/06/22
MRN No: 108292	Date: 10/6/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

