

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/8/22		Prepared by: Deepa		Serial no. 6945	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MEGV		Project: BEGR		HO received date	
PO/WO date: 14/7/22		PO/WO No. 90010		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24678	16/7/22	68232.32	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				68232.32	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109770		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:				68232.32	
Amount E – PO / WO value:				82403.65	
Amount F – Difference (A – E):				1471.33	
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		15/8/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22	09 AUG 2022			
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.

8842

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.		24678	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

14-07-2022 1:15:17 PM

Original /



90010

14.07.22 12:47:25

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	90010	95165
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'X4'-40 Nos	640.00	55.00	0.00	18.00	41,536.00
2 527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos 3'x3'-18 Nos	216.00	55.00	0.00	18.00	14,018.40
3 497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos 2'x2'-50 Nos	400.00	55.00	0.00	18.00	25,960.00
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,256.00	0.60	0.00	18.00	889.25
Total Order Value ...					82,403.65

Rupees : Eighty Two Thousand Four Hundred Three and Paise Sixty Five 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 MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for Flat No-104,105,106,117,118,119,294,205,206,217,218,219,502,522,521,520,503,403,420,421,402,401,422,301.purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP.

For MDs APPROVAL

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

APPROVED BY

15 JUL 2022

SOHAM MODI
MANAGING DIRECTORFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Contact :-

14/07/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Company Name: MRGV		Date: 04-07-2022			
Site & Phase :	BRGV	Time: 16:23			
Supplier:		Req. No. 95165			
Material required before	ASAP	ID No. 77754			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	40	10	30	
2	STEL5278-Steel-MS Z angle-Templates--900WX900Hmm-Nos	18	0	18	
3	STEL4972-Steel-MS Z angle-Templates--600WX600Hmm-Nos	50	0	50	
4					
5					
6					
7					
8					
9					
10					
Remarks:	THIS MATERIALS IS REQUIRE FOR FLAT NO - 104,105,106,117,118,119,294,205,206,217,218,219,502,522,521,520,503,403,420,421,402,401,422,301.				
Engineer	APPROVED 13 JUL 2022 SOHAM MODI MANAGING DIRECTOR				
Prepared By:	SARWAR	Project Manager	MD		
Approved By:	SARWAR	SARWAR	13 JUL 2022		
Sign & Date:		APPROVED 13 JUL 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 : 16-07-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	21070
DC Date.	16-07-2022
PO No.	90010
PO Date.	14-07-2022
Req ID	77754
Req Date	04-07-2022
Loc Req No	95165

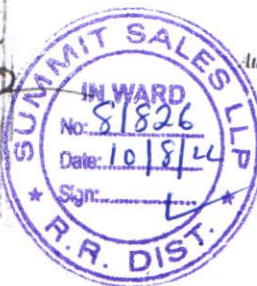
Description of Goods

	Description of Goods	HSN/SAC	Qty
1	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	640
2	497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos	72166100	400
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1040
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1945	Date: 16/07/22
MRN No: 109770	Date: 20/7/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



Authorised signatory