

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/8/22		Prepared by: Deepa		Serial no. 6955	
Supplier name: A SSKLP				HO inward no.	
Firm/Company: MRGR		Project: BRGR		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90295		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24819	25/7/22	3,564.42	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,564.42	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				3,564.42	
Amount E – PO / WO value:				4,621.94	
Amount F – Difference (A – E):				1,057.52	
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				
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.

6925

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.		24819	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-07-2022 12:43:28



90295

14.07.22 12:47:28

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

Doc No 90295 95172
Doc Date 21-07-2022
Quote No nil
Quote Date 15-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 464300 - GENE-General Items - Push and go crawling toys-- - - Set	1.00	571.00	0.00	12.00	639.52
2 283900 - GENE-General Items - Pull back vehicle toys-- - - Set	1.00	509.00	0.00	12.00	570.08
3 811400 - GENE-General Items - Stuffed Girl Winky toy-- - - Set	1.00	457.00	0.00	12.00	511.84
4 241900 - GENE-General Items - Stuffed Girl Winky candy toy-- - - Set	1.00	448.00	0.00	12.00	501.76
5 789700 - GENE-General Items - DSR Movable toy-- - - Set	1.00	467.00	0.00	12.00	523.04
6 882300 - GENE-General Items - Animal collection books-- - - Set	1.00	586.00	0.00	0.00	586.00
7 539200 - GENE-General Items - Picture Book Collection-- - - Set	1.00	248.00	0.00	0.00	248.00
8 955600 - GENE-General Items - My first library books-- - - Set	1.00	418.00	0.00	0.00	418.00
9 741000 - GENE-General Items - Building blocks-- - - Set	2.00	297.00	0.00	5.00	623.70

Total Order Value 4,621.94

Rupees : Four Thousand Six Hundred Twenty One and Paise Ninty Four Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
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 Nil
For **Modi Realty Genome Valley LLP**
Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24819	25/7/22	3564.42
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 25/07/22

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-07-2022 12:43:28

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for clubhouse use purpose.

Completion Date NA

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..

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

25/07/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form		Company Name:		MRGV		Date:		15-07-2022	
Site & Phase :		BRGV		Time:		13:21			
Supplier:				Req. No.		95172			
Material required before date:		16-07-2022		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE4643-General Items-Push and go crawling toys---Set	1	0	1					
2	GENE2839-General Items-Pull back vehicle toys---Set	1	0	1					
3	GENE8114-General Items-Stuffed Girl Winky toy---Set	1	0	1					
4	GENE2419-General Items-Stuffed Girl Winky candy toy---Set	1	0	1					
5	GENE7897-General Items-DSR Movable toy---Set	1	0	1					
6	GENE8823-General Items-Animal collection books---Set	1	0	1					
7	GENE5392-General Items-Picture Book Collection---Set	1	0	1					
8	GENE9556-General Items-My first library books---Set	1	0	1					
9	GENE7410-General Items-Building blocks---Set	2	0	2					
10									
Remarks:		Above material required for clubhouse.							
Prepared By:		Engineer		Project Manager		Purchased		MD	
Approved By:		Sarwar		Sarwar		APPROVED			
Sign & Date:									

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2022

Customer Details	DC No.	21188
Modi Realty Genome Valley LLP	DC Date.	25-07-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	90295
	PO Date.	21-07-2022
	Req ID	78040
	Req Date	15-07-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95172

	Description of Goods	HSN/SAC	Qty
1	283900 - GENE-General Items - Pull back vehicle toys-- - - Set	95030090	1
2	811400 - GENE-General Items - Stuffed Girl Winky toy-- - - Set	95030090	1
3	241900 - GENE-General Items - Stuffed Girl Winky candy toy-- - - Set	95030090	1
4	789700 - GENE-General Items - DSR Movable toy-- - - Set	95030090	1
5	882300 - GENE-General Items - Animal collection books-- - - Set	49011010	1
6	539200 - GENE-General Items - Picture Book Collection-- - - Set	49011010	1
7	741000 - GENE-General Items - Building blocks-- - - Set	95030090	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1958	Date: 25/7/22
MRN No: 109972	Date: 25/7/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	