

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/8/22		Prepared by: Deefa		Serial no. 7596	
Supplier name: SSHP				HO inward no.	
Firm/Company: MRGV		Project: RRGV		HO received date	
PO/WO date: 22/8/22		PO/WO No. 91180		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25368	24/8/22	15,239.70	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **15,239.70**

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:

Amount E – PO / WO value: **15,239.70**

Amount F – Difference (A – E): **15,239.70**

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: **5/9/22**

Remarks: **final bill**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deefa				
Sign:					
Date	26/8/22				
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 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 weightment 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.		25368	
Modi Realty Genome Valley LLP				Invoice Date.		24-08-2022	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		91180	
				PO Date.		22-08-2022	
				Req ID		78689	
				Req Date		04-08-2022	
				Loc Req No		95182	
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205500 - GENE-General Items - Safety belt 1/2	87082100	20	645.75	12,915.00	18	2,324.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,915.00		2,324.70
	1,162.35	1,162.35	Total Invoice Amount		15,239.70		
Rupees : Fifteen Thousand Two Hundred Thirty Nine and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-08-2022 10:59:42



91180

17.08.22 12:41:54

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91180	95182
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	20.00	645.75	0.00	18.00	15,239.70
Total Order Value . . .					15,239.70

Rupees : Fifteen Thousand Two Hundred Thirty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Labours 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

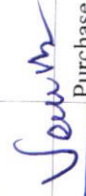
For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form									
Company Name:	MRGV	Date:	04.08.2022						
Site & Phase :	BRGV	Time:	10:30AM						
Flat/Block no.	I								
Supplier:		Req. No.	95182						
Material required before	06.08.2022	ID No.	78689						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE2055-General Items-Safety belt 1/2 body----Nos	20	0	20					
2	GENE6348-General Items-Safety Jackets-orange---Nos	100	0	100					
3	GENE2337-General Items-Helmets Labour Female----Nos	20	0	20					
4	GENE9357-General Items-Helmets Labour Male----Nos	30	0	30					
5	GENE7765-General Items-Helmets Staff and Visitors----Nos	10	0	10					
6	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	5	0	5					
7	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	5	0	5					
8									
9									
10									
Remarks:	Towrds site labour purpose.								
Prepared By:	Engineer	Project Manager							
Approved By:	Pushpalatha								
Sign & Date:	Sarwar								
	04.08.2022								


 Purchase
APPROVED
 22 AUG 2022
 P. RAMESH KUMAR
 MANAGER PURCHASE

MD

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 : 24-08-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	21658
DC Date.	24-08-2022
PO No.	91180
PO Date.	22-08-2022
Req ID	78680
Req Date	04-08-2022
Loc Req No	95182

	Description of Goods	HSN/SAC	Qty
1	205500 - GENE-General Items - Safety belt 1/2 body-- - - Nos	87082100	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1980	Dt: 25/8/22
MRN No: 111068	Dt: 26/8/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

