

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		26/8/22		Prepared by	Deepa	Serial no.	7534
Supplier name		SSHP				HO inward no.	
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		6/8/22		PO/WO No.	90752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original
1.	25369	24/8/22	11,328/-	☒ Yes
2.				☐ Yes
3.				☐ Yes
4.				☐ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation

MRN nos.:

Proof of delivery matches MRN

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:

Amount F – Difference (A – E):

Quantity received as per PO / WO

Close PO / WO

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Ac M
Name:	Deepa				
Sign:					
Date	26/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch report documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead inc B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

credit.
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unt

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.	25369		
Modi Realty Genome Valley LLP				Invoice Date.	24-08-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	90757		
				PO Date.	06-08-2022		
				Req ID	78688		
				Req Date	04-08-2022		
				Loc Req No	95183		
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount		11,328.00		

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-08-2022 15:01:23



90757
29.07.22 12:09:35

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	90757	95183
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 114900 - GENE-General Items - Recron-- - - - Nos	480.00	40.00	0.00	18.00	22,656.00
Total Order Value . . .					22,656.00

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey 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 plastering purpose.

Completion Date NA

Measurment NA

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 delivery/DC can be sent by email.'

PART DELIVERY DETAILS			
S.No	Bill no.	Bill Dt.	Amount
1.	25090	9/8/22	11328
2.			
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form																					
Company Name:		MRGV		Date:		04.08.2022															
Site & Phase :		BRGV		Time:		10:30AM															
Flat/Block no.		I																			
Supplier:				Req. No.		95183															
Material required before date:		06.08.2022		ID No.		78688															
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date									
1		GENE1149-General Items-Recron----Nos		500		0		500													
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
Remarks:		Towards BRGV Plastering work purpose.																			
Prepared By:		Engineer		Project Manager		Purchase															
Approved By:		Pushpalatha																			
Sign & Date:		Sarwar																			
		04.08.2022																			

APPROVED
08 AUG 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

GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1 : 24-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063PIZU

DC No.	21659
DC Date.	24-08-2022
PO No.	90757
PO Date	06-08-2022
Req ID	78688
Req Date	04-08-2022
Loc Req No	95183

	Description of Goods	HSN/SAC	Qty
1	114900 - GENE-General Items - Recron--- Nos	55032000	240
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1981	Dt: 25/8/22
MRN No: 11067	Dt: 26/8/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



Authorised signature