

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		26/8/22		Prepared by	Deepa	Serial no.	7595
Supplier name		ESHP				HO inward no.	
Firm/Company		MRGR		Project	RRGR	HO received date	
PO/WO date		6/8/22		PO/WO No.	90758	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original
1.	25372	24/8/22	6,693.75	☒ Yes
2.				☐ Yes
3.				☐ Yes
4.				☐ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,693.75

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

MRN nos.:		Proof of delivery matches MRN	☐ Yes
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,693.75

Amount E – PO / WO value: 20,149.80

Amount F – Difference (A – E): 13,456.05

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: find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	A
Name:	Deepa				M
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 bill with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch report, etc. documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include
 B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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TAX INVOICE

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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 25372

Invoice Date. 24-08-2022

PO No. 90758

PO Date. 06-08-2022

Req ID 78689

Req Date 04-08-2022

Loc Req No 95182

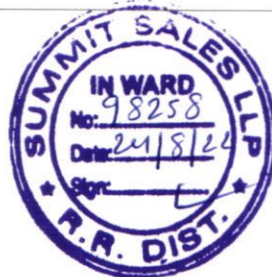
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	75	85.00	6,375.00	5	318.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,375.00		318.76
	159.38	159.38	Total Invoice Amount			6,693.75	

Rupees : Six Thousand Six Hundred Ninty Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-08-2022 15:01:23



90758

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90758	95182
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 634800 - GENE-General Items - Safety Jackets-orange- - - Nos	100.00	85.00	0.00	5.00	8,925.00
2 233700 - GENE-General Items - Helmets Labour Female-- - - Nos	20.00	53.00	0.00	18.00	1,250.80
3 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	30.00	53.00	0.00	18.00	1,876.20
4 776500 - GENE-General Items - Helmets Staff and Visitors-- - - Nos	10.00	131.00	0.00	18.00	1,545.80
5 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	5.00	435.00	0.00	12.00	2,436.00
6 671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	5.00	735.00	0.00	12.00	4,116.00
Total Order Value . . .					20,149.80

Rupees : Twenty Thousand One Hundred Fourty Nine and Paise Eighty 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, 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 Site labour purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

PART DELIVERED			
S.No.	QTY	DATE	AMOUNT
1.	25092	9/8/22	13456.05
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

06-08-2022 15:01:23

Original / Office Copy / Purchase Div.Copy

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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MIRGV	Date:	04.08.2022									
Site & Phase :		BRGV	Time:	10:30AM									
Flat/Block no.		I											
Supplier:			Req. No.	95182									
Material required before date:		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:		Towards site labour purpose.											
Prepared By:		Engineer	Project Manager	Purchase	MD								
Approved By:		Pushpalatha											
Sign & Date:		Sarwar											
		04.08.2022											

APPROVED
08 AUG 2022
Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQES2044C1Z7

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: 36ABFEM3063P1ZU

DC No 21662
 DC Date 24-08-2022
 PO No 90758
 PO Date 06-08-2022
 Req ID 78689
 Req Date 04-08-2022
 Loc Req No 95182

Description of Goods

HSN/SAC
 63072090

Qty

75

1 634800 - GENE-General Items - Safety Jackets-orange- - - Nos

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1980	Dt: 25/8/22
MRN No: 111066	Dt: 26/8/22
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory