

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/8/22		Prepared by: Deepa		Serial no. 7593	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MEGV		Project: BGR		HO received date	
PO/WO date: 14/7/22		PO/WO No. 90010		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original
1.	25374	24/8/22	14,171.33	☒ Yes
2.				☐ Yes
3.				☐ Yes
4.				☐ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,171.33

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
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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: 14,171.33

Amount E – PO / WO value: 82,403.65

Amount F – Difference (A – E): 68,232.32

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	Acc
Name:	Deepa				
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. 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 weightment slips, RMC batch reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include. 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.		25374			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		24-08-2022			
				PO No.		90010			
				PO Date.		14-07-2022			
				Req ID		77754			
				Req Date		04-07-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95165	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	527800 - STEL-Steel - MS Z angle-Templates- - 3'x3'-18 Nos			72166100	216	55.00	11,880.00	18	2,138.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per				216	0.60	129.60	18	23.32
3									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,009.60	2,161.72
		1,080.86		1,080.86		Total Invoice Amount		14,171.33	
Rupees : Fourteen Thousand One Hundred Seventy One and Paise Thirty Three Only.									

Rupees : Fourteen Thousand One Hundred Seventy One and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-07-2022 1:15:17 PM

Original

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



90010

14.07.22 12:47:25

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 SLLP stock
☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

S.no.	Bill No.	Bill Dt.	Amount
1.	24678	16/7/22	68232.32
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

MEMO

DATE & FROM:	TO & REMARKS.
13/07/22	To,
MINISH	MA SIR
	• Sir BRGV raised requisition
	for Z-Angle Templates for 24 flats
	Need your approval to issue PO.

Requisition Form									
Company Name: MRGV									
Site & Phase : BRGV									
Supplier:									
Material required before ASAP									
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					
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7									
8									
9									
10									
Remarks: THIS MATERIALS IS REQUIRE FOR FLAT NO - 104,105,106,117,118,119,294,205,206,217,218,219,502,521,520,503,403,420,421,402,401,422,301,									
Engineer SARWAR SARWAR									
Prepared By: SARWAR Approved By: SARWAR Sign & Date:									

DELIVERY CHITAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

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 21664
DC Date 24-08-2022
PO No 90010
PO Date 14-07-2022
Req ID 77754
Req Date 04-07-2022
Loc Req No 95165

Description of Goods

HSN/SAC

Qty

72166100

216

216

1 527800 - STEEL-Steel - MS Z angle-Templates - 900WX900Hmm - Nos

2 6180 - Miscellaneous - Hamali Charges - NA - Per Rn

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1979	Dt: 25/8/22
MRN No: 111065	Dt: 26/8/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory