

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/9/22		Prepared by: Pufg		Serial no. 7825	
Supplier name: 85KHP				HO inward no.	
Firm/Company: MRBN		Project: BRBN		HO received date	
PO/WO date: 26/8/22		PO/WO No. 91347		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25502	20/8/22	615.96	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 615.96

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

MRN nos.: 111301	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: 615.96

Amount E – PO / WO value: 863.76

Amount F -- Difference (A – E): 247.8

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: 12/9/22

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Pufg				
Sign:					
Date	21/9/22				
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.

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

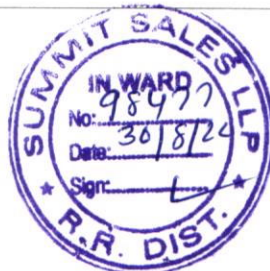
1 of 1 :

Customer Details				Invoice No.		25502			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		30-08-2022			
				PO No.		91347			
				PO Date.		26-08-2022			
				Req ID		79202			
				Req Date		25-08-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95192	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos			281119	10	21.00	210.00	18	37.80
2	494100 - CONS-Consumables - Door Mats -- - - -			57022010	6	52.00	312.00	18	56.16
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		522.00	93.96
		46.98		46.98		Total Invoice Amount		615.96	
Rupees : Six Hundred Fifteen and Paise Ninty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-08-2022 2:42:45 PM



91347

17.08.22 12:59:51

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91347	95192
Doc Date	26-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	20.00	21.00	0.00	18.00	495.60
2 494100 - CONS=Consumables - Door Mats -- - - - Nos	6.00	52.00	0.00	18.00	368.16
Total Order Value . . .					863.76

Rupees : Eight Hundred Sixty Three and Paise Seventy Six 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 office cleaning work 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.

S.no.	Bill no.	Bill Dt.	Am
1.	25502	30/8/22	615.96
2.			
3.			
4.			
5.			

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:	25.08.2022							
Site & Phase :		BRGV		Time:	04:00PM							
Flat/Block no.		I										
Supplier:				Req. No.	95192							
Material required before date:		27.08.2022		ID No.	79202							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date						
1	CONS4717-Consumables-Acid---1Ltr-Nos	20	0	20								
2	CONS4941-Consumables-Door Mats ----Nos	6	0	6								
3												
4												
5												
6												
7												
8												
9												
10												
Remarks:		Toward site and siteoffice purpose										
Prepared By:		Engineer		Project Manager								
Approved By:		Pushpalatha Sarwar										
Sign & Date:		25.08.2022										

Approved
 29 AUG 2022
 P. VENKATESHWARLU
 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 : 30-08-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063PIZU

DC No.	21764
DC Date.	30-08-2022
PO No.	91347
PO Date.	26-08-2022
Req ID	79202
Req Date	25-08-2022
Loc Req No	95192

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10
2	494100 - CONS-Consumables - Door Mats - - - - Nos	57022010	6
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 990	Dt: 30/8/22
MRN No: 1130	Dt: 2/9/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

