

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/9/22		Prepared by: Pops		Serial no. 7824	
Supplier name: SSIHP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 26/8/22		PO/WO No. 91354		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25504	30/8/22	1266.04	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,266.04

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: 1,266.04

Amount E – PO / WO value: 1920.84

Amount F -- Difference (A – E): 654.8

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:	Pops				
Sign:	[Signature]				
Date:	2/9/22				
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.		25504	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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91354

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	91354	95193
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 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
2 587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	20.00	16.00	0.00	18.00	377.60
3 369200 - STAT-Stationary - CD Marker-- - - - Nos	20.00	18.90	0.00	18.00	446.04
4 832300 - STAT-Stationary - Fevistick-- - - - Nos	10.00	20.00	0.00	12.00	224.00
5 788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	2.00	6.00	0.00	18.00	14.16
6 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	40.00	3.50	0.00	18.00	165.20
7 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	20.00	3.50	0.00	18.00	82.60
8 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	3.50	0.00	18.00	82.60
9 772600 - STAT-Stationary - Stamp Pad-- - - - Nos	4.00	32.00	0.00	18.00	151.04
Total Order Value . . .					1,920.84

Rupees : One Thousand Nine Hundred Twenty and Paise Eighty Four 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,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

PART DELIVERY DETAIL			
no.	Bill no.	Bill Dt.	Amount
1.	25504	30/8/22	1266.04
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site office use 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.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Venush
29/8

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		MRGV		Date: 25.08.2022			
Company Name:		MRGV		Time: 04:00PM			
Site & Phase :		I					
Flat/Block no.							
Supplier:							
Material required before date:		27.08.2022		Req. No. 95193			
S No		Item		ID No. 79201			
1	STAT2767-Stationary-Permanent Marker ---Black-Nos	Qty required	20	Qty available at site	0	Order Qty	20
2	STAT5876-Stationary-Permanent Marker ---Red-Nos	20	20	0	0	20	
3	STAT3692-Stationary-CD Marker----Nos	20	20	0	0	20	
4	STAT8323-Stationary-Fevistick-----Nos	10	10	0	0	10	
5	STAT7883-Stationary-Stapler Pins-10----Boxes	2	2	0	0	2	
6	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	40	40	0	0	40	
7	STAT9137-Stationary-pen-Red color-Cello Fine grip--Nos	20	20	0	0	20	
8	STAT2733-Stationary-pen-black color-Cello Fine grip--Nos	20	20	0	0	20	
9	STAT7726-Stationary-Stamp Pad-----Nos	4	4	0	0	4	
10							
Remarks:		Towards Siteoffice purpose					
Engineer							
Prepared By: Pushpalatha		Project Manager		Purchase		MD	
Approved By: 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		DC No.	21766
Modi Realty Genome Valley LLP		DC Date.	30-08-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	91354
		PO Date.	26-08-2022
		Req ID	79201
		Req Date	25-08-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95193
	Description of Goods	HSN/SAC	Qty
1	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	20
2	369200 - STAT-Stationary - CD Marker---- - Nos	96082000	20
3	832300 - STAT-Stationary - Fevistick---- - Nos	35069999	5
4	788300 - STAT-Stationary - Stapler Pins-10---- - Boxes	84729010	2
5	913700 - STAT-Stationary - pen-Red color-Cello Fine grip --- Nos	960899	20
6	273300 - STAT-Stationary - pen-black color-Cello Fine grip --- Nos	960899	20
7	772600 - STAT-Stationary - Stamp Pad---- - Nos	96122000	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1988	Dt: 30/8/22
MRN No: 111298	Dt: 29/8/22
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

