

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/22	Prepared by	Deepa	Serial no.	8443
Supplier name		SSHP			HO inward no.	
Firm/Company		MEGV	Project	BLGV	HO received date	
PO/WO date		29/7/22	PO/WO No.	90519	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	25222	16/8/22	1,362.90	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					1,362.90	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	110864			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					1,362.90	
Amount E – PO / WO value:					4931.22	
Amount F – Difference (A – E):					3568/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			26/9/22			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Deepa					
Sign:						
Date	16/9/22					
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.	25222
Modi Realty Genome Valley LLP		Invoice Date.	16-08-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	90519
GSTIN : 36ABFFM3063P1ZU		PO Date.	29-07-2022
PAN ABFFM3063P		Req ID	78409
		Req Date	27-07-2022
		Loc Req No	95176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		5	231.00	1,155.00	18	207.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,155.00		207.90
	103.95	103.95	Total Invoice Amount		1,362.90		



Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction



90519
29.07.22 12:09:33

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

Doc No 90519 95176
Doc Date 29-07-2022
Quote No Nil
Quote Date 29-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	2,160.00	1.40	0.00	18.00	3,568.32
2 243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	18.00	1,362.90

Total Order Value . . . 4,931.22

Rupees : Four Thousand Nine Hundred Thirty One and Paise Twenty Two 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 use purpose.
- Completion Date** Nil
- Measurement** 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 delivery /DC can be sent by email.

S.No.	Qty	Rate	Amount
1.	2160	1.40	3568.32
2.	5	231.00	1362.90
3.			
4.			
5.			

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Harsh
Sign: [Signature]
Date: 16/9/22

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Date:	27.07.2022	Inward No	
Company Name:	MRGV	Time:	12:30	Order Qty	
Site & Phase :	BRGV	Req. No.	95176	Inward No	
Supplier:		ID No.	78409		
Material required before	29.07.2022	Qty required	Qty available at site		
S No	Item				
1	GENE6299-General Items-Plastic Blue Sheet--3600Wx5400LMM-Sft	6	0	6	
2	CONS2433-Consumables-Plastic Bucket-with mug--White---Nos	5	0	5	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards Site use				
Prepared By:	Engineer	Project Manager		Purchase	MD
Approved By:	Pushpalatha				
Sign & Date:	Sarwar				
	27.07.2022				

12 x 18

(Handwritten signature)

02 AUG 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 16-08-2022

Supplier / Customer / Transporter - Conv

GSTIN/TIN: 36ACQES2044C177

Customer Details		DC No.	21534
Modi Realty Genome Valley LLP		DC Date.	16-08-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	90519
		PO Date.	29-07-2022
		Req ITI	78409
		Req Date	27-07-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95176

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - Nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1976	Dt: 16/8/22
MRN No: 110864	Dt: 16/8/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

