

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/22		Prepared by: Deepa		Serial no. 8408	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRGR		Project: BLGR		HO received date	
PO/WO date: 7/9/22		PO/WO No. 91657		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25749	13/9/22	6,876/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,876/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111723		Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,876/-	
Amount E – PO / WO value:				6,876/-	
Amount F – Difference (A – E):				-	
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		26/9/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	15/9/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25749		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.	13-09-2022		
				PO No.	91657		
				PO Date.	07-09-2022		
				Req ID	79470		
				Req Date	06-09-2022		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	95201		
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	349900 - CONS-Consumables - PVC Door Mat-- -	57022010	5	1165.50	5,827.50	18	1,048.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				524.48	524.48	Total Invoice Amount	
					5,827.50		1,048.96
					6,876.45		

Rupees : Six Thousand Eight Hundred Seventy Six and Paise Fourty Five Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-09-2022 16:23:22

Or



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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91657	95201
Doc Date	07-09-2022	
Quote No	nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	5.00	1,165.50	0.00	18.00	6,876.45
Total Order Value . . .					6,876.45
Rupees : Six Thousand Eight Hundred Seventy Six and Paise Fourty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of branded
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 Cost	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 clubhouse ,creche and model flats 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

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form		Company Name: MRGV		Date: 06.09.2022		
Site & Phase :		BRGV		Time: 14:30PM		
Unit No./Block No. I						
Supplier:						
Material required before date:		08.09.2022		Req. No. 95201		
S No	Item	ID No.	79470	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	CONS3499-Consumables-PVC Door Mat---			5	0	5
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards BRGV Clubhouse, Creche and model flats purpose				
Engineer		Project Manager				
Prepared By:	Pushpalatha	APPROVED Purchase				
Approved By:	Sarwar	08 SEP 2022				
Sign & Date:	06.09.2022	MINISH PARIKH MANAGER-PROCUREMENT				
		NID				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-09-2022

Supplier / Customer / Transporter - Copy

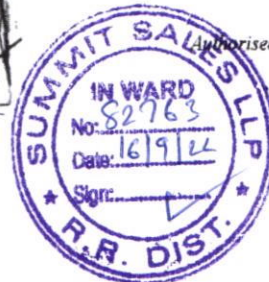
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21964
Modi Realty Genome Valley LLP		DC Date.	13-09-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	91657
		PO Date.	07-09-2022
		Req ID	79470
		Req Date	06-09-2022
		Loc Req No	95201
GSTIN : 36ABFFM3063PIZU			
	Description of Goods	HSN/SAC	Qty
1	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	57022010	5 ✓
2			
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INWARD	
Inward No: 2004	Dt: 13/09/22
MRN No: 111723	Dt: 16/09/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction