

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/22		Prepared by: Deep		Serial no. 8409	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRGR		Project: BRGR		HO received date	
PO/WO date: 7/9/22		PO/WO No. 91656		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25759	13/9/22	22,715/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,715/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111729	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:			22,715/-
Amount E – PO / WO value:			42,610/-
Amount F – Difference (A – E):			19,898/-
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: Part 6311			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep	MINISH PARIKH			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25759	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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07-09-2022 11:16:12

91656
01.09.22 10:54:25

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91656 95200

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 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	12.00	0.00	18.00	7,080.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	400.00	12.00	0.00	18.00	5,664.00
3 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	500.00	41.00	0.00	18.00	24,190.00
4 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	30.00	28.00	0.00	18.00	991.20
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	20.00	175.00	0.00	18.00	4,130.00
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
7 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	30.00	10.00	0.00	18.00	354.00
8 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00

Total Order Value . . . 42,609.80

Rupees : Fourty Two Thousand Six Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 Cost Transport cost shall be borne by us.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact : _____

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt	amt
1.	25759	13/9/22	22,715/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-09-2022 11:16:12

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for part 1 (6 flats) and part 3 (10 flats) slab 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 invoice 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 : __/__/__

Requestion Form

Company Name MRCV

Site & Phase BRGV

Unit No Block No 1

Supplier

Material required before date 08.09.2022

Date: 06.09.2022

Time 14.30PM

Req. No. 95200

ID No. 79471

S No Item

Qty required Qty available at site Order Qty Inward No Inward Date

1 ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos

2 ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos

3 ELCD9175-Electrical-Deep box -PVC--25MM-Nos

4 ELCD8893-Electrical-Fan box -PVC--25MM-Nos

5 PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos

6 ELCD4680-Electrical-Insulation tapes---20nos-Boxes

7 HARD418-Hardware-Hacksaw blade Double---Boxes

8 ELCD9184-Electrical-Thermocol sheet--600X1200X12 MM-Nos

9 10

Remarks Towards Part 2 (6 flats) and part 3 (10 flats) slab purpose.

Engineer

Prepared By Pushapalitha

Approved By Sarwar

Sign & Date 06.09.2022

Project

Manager

APPROVED

Purchase

08 SEP 2022

MD

MINISH PARKH

MANAGER PROCUREMENT

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-09-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	21974
DC Date.	13-09-2022
PO No.	91656
PO Date.	07-09-2022
Req ID	79471
Req Date	06-09-2022
Loc Req No	95200

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	500 ✓
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	240 ✓
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	30 ✓
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	12 ✓
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2 ✓
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	30 ✓
7	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	10 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2009	Dt: 13/9/22
MRN No: 11729	Dt: 16/9/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



Authorized signatory