

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/8/22		Prepared by: Deepa		Serial no. 8930	
Supplier name: CSHHP				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.	25920	20/9/22	19,895/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,895/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111956	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:			19,895
Amount E – PO / WO value:			42,609/-
Amount F – Difference (A – E):			22,715/-
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		31/10/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	27/8/22				
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.		25920	
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

Page(s) 1 Of 2

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 : Forty 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, survey 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact - -

PART DELIVERY DETAIL			
S.no.	Bill no.	Bill Dt	Ad
1.	25759	13/9/22	22,715/-
2.			
3.			
4.			
5.			

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. 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	500	0	500		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	400	0	400		
3	ELCD9175-Electrical-Deep box -PVC--25MM-Nos	500	0	500		
4	ELCD8893-Electrical-Fan box -PVC--25MM-Nos	30	0	30		
5	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	20	0	20		
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
7	HARD6418-Hardware-Hacksaw blade Double---Boxes	30	0	30		
8	ELCD9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos	10	0	10		
9						
10						
Remarks: Towards Part2 (6 flats) and part3 (10 flats) slab purpose.						
Engineer		Project Manager				
Prepared By: Pushapaltha					MD	
Approved By: Sarwar						
Sign & Date: 06.09.2022						

APPROVED

08 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
08 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 20-09-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	22109
DC Date	20-09-2022
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	400
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	260
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2021	Dt: 20/09/22
MRN No: 11956	Dt: 21/9/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	