

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 14/10/22		Prepared by: Deepa		Serial no. 9413	
Supplier name: Sshp				HO inward no.	
Firm/Company: MRGR		Project: BRGR		HO received date	
PO/WO date: 29/9/22		PO/WO No. 92413		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26194	11/10/22	13,794/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,794/-	
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
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,794/-	
Amount E – PO / WO value:				13,794/-	
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		24/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	14/10/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	26194		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.	01-10-2022		
				PO No.	92413		
				PO Date.	29-09-2022		
				Req ID	80129		
				Req Date	27-09-2022		
GSTIN : 36ABFFM3063P1ZU				PAN	ABFFM3063P		
				Loc Req No	95213		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	7	1670.00	11,690.00	18	2,104.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,052.10	1,052.10	Total Invoice Amount	
					11,690.00		2,104.20
					13,794.20		
Rupees : Thirteen Thousand Seven Hundred Ninty Four and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-09-2022 11:40:05



92413

16.09.22 3:01:08

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	92413	95213
Doc Date	29-09-2022	
Quote No	nil	
Quote Date	27-09-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	7.00	1,670.00	0.00	18.00	13,794.20
Total Order Value . . .					13,794.20

Rupees : Thirteen Thousand Seven Hundred Ninty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per given quotation.

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.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.For Flat no -206,304,305,306,317,318,319 work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

Requisition Form									
Company Name:		MRGV		Date:	27-09-2022				
Site & Phase :		BRGV		Time:					
Unit No./Block No.									
Supplier:				Req. No.	95213				
Material required before date:				ID No.	80129				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW9083-Electrical-DB-TPN-3-Phase---4Way-Nos	7		7					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For flat no - 206,304,305,306,317,318,319							
Engineer		Project Manager		APPROVED Purchase		MD			
Prepared By:		Pushpa		03 OCT 2022					
Approved By:		Sarwar		MINISH PARIKH					
Sign & Date:				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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No. 22323
DC Date 01-10-2022
PO No 92413
PO Date 29-09-2022
Req ID 80129
Req Date 27-09-2022
Loc Req No 95213

Description of Goods

HSN/SAC
85371000

Qty

7

1 908300 - ELSW-Electrical - DB-TPN-3-Phase - 4Way - Nos

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2052	Dt: 01/10/22
MRN No: 12514	Dt: 08/10/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

