

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/10/22		Prepared by	Deepa	Serial no.	9416
Supplier name		ESHP			HO inward no.		
Firm/Company		MRGR		Project	BRGR	HO received date	
PO/WO date		6/9/22		PO/WO No.	91625	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26416		14/10/22		25374	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						25,374/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	14722			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:						25,374/-	
Amount E – PO / WO value:						25,374/-	
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	M D		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.

Summit Sales LLP

#5-4-187/3 & 4, 11 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.		26416	
Modi Realty Genome Valley LLP				Invoice Date.		14-10-2022	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		91625	
				PO Date.		06-09-2022	
				Req ID		79469	
				Req Date		06-09-2022	
				Loc Req No		95199	
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	363000 - STEL-Steel - MS Safety Net Brackets-- -	73063090	20	1075.20	21,504.00	18	3,870.72
	MS Frames 11.20kgs per pc-224 kgs for 20 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		21,504.00	
				Total Invoice Amount		25,374.72	
						3,870.72	
						1,935.36	
						1,935.36	

Rupees : Twenty Five Thousand Three Hundred Seventy Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-09-2022 11:16:12

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



91625

01.09.22 10:54:25

Supplier Details			
Summit Sales LLP-SOV 5-4-187/3&4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad-500003 GSTIN 0 040-66335551 040-66335551	Doc No	91625	95199
	Doc Date	06-09-2022	
	Quote No	NIL	
	Quote Date	06-09-2022	
	SupplyType	Supply	

Kind Attn : Sandesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 363000 - STEL-Steel - MS Safety Net Brackets-- - 3000mmX1200mm - Kgs MS Frames 11.20kgs per pc-224 kgs for 20 Nos	20.00	1,075.20	0.00	18.00	25,374.72
Total Order Value . . .					25,374.72
Rupees : Twenty Five Thousand Three Hundred Seventy Four and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
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 Murtharipalli, 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 safety net tying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-SOV**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

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. 95199	
S No	Item	ID No.	Qty required	Qty available at site	Order Qty Inward No Inward Date
1					
2	STEL3630-Steel-MS Safety Net Brackets---3000MMX1200MM-Kgs	79469	20	0	20 1075/204
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards Safety net tying purpose at BRGV.			
Engineer					
Prepared By:	Pushpalatha				
Approved By:	Sarwar				
Sign & Date:	06.09.2022				

APPROVED
Purchase
08 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
08 SEP 2022
SYED SOULAM SARWAR
Asst. Project Manager/BRGV

MD

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Genome valley lp

DC No.

4965

Date

10/9/22

Vehicle No.

1510UA0143

P.O. / W.O. No.

91625

P.O. / W.O. Date

6/9/22

Site:

PARTICULARS

Quantity

Sl.
No.

1

MS, Safety net brackets 3000x1200mm

20.00/00

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 2003

Dt: 10/09/22

MRN No: 111722

Dt: 16/5/22

Received By:

Sign:

MODI REALTY GENOME VALLEY LLP

20 = 7/00

GSTIN :

Received the above materials in good condition.

Received by:

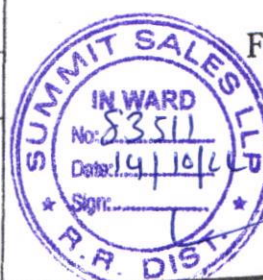
Nadendra

Stamp:

NR

Date:

10/9/22



For SUMMIT SALES LLP

B. munaesh

Authorised Signatory