

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/11/22		Prepared by: Asha Tyoti		Serial no. 10507	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRGV LLP		Project: BRGV		HO received date	
PO/WO date: 08/11/22		PO/WO No. 93748		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26854	09/11/22	47,633	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				47,633/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113717.		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:				47,633/-	
Amount E – PO / WO value:				83,698/-	
Amount F – Difference (A – E):				36,065/-	
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		21/11/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 16 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
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**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.		26854	
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



Requisition Form

Company Name: MRGV

Site & Phase: BRGV

Unit No./Block No: 201,202,203,220,221,222,301,302,303,320,321 & 322

Supplier:

Material required before date: Urgent

S No

Item

ID No.

81325

Req. No.

95239

Date: 05-11-2022

Time: 16:15

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1 DOOR3345-Doors-Panel door-2Panel --975WX2025HMMX32MM-Nos

2 HARD6478-Hardware-Magnetic door stopper---Nos

3 HARD8541-Hardware-Mortise Lock--Dorset--Nos

4 HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos

12 0 12
12 0 12
12 0 12
36 0 36

20% of 234

Remarks: For fixing of maindoor purpose

Engineer

Prepared By: Jeeyana

Approved By:

Sign & Date:

Project Manager

Muthukrishnan

APPROVED

09 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

05/11/22

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 09-11-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN 36ABTFM3063P1ZU

DC No.	22854
DC Date.	09-11-2022
PO No.	93748
PO Date.	08-11-2022
Req ID	81325
Req Date	08-11-2022
Loc Req No	95239

Description of Goods

HSN/SAC

Qty

1 334500 - DOOR-Doors - Panel door-2Panel -- 975Wx2025Hmmx32mm - Nos

44182010

6

2 647800 - HARD-Hardware - Magnetic door stopper---- Nos

40169980

12

3 854100 - HARD-Hardware - Mortise Lock--Dorset --- Nos

83014090

6

4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos

83021010

36



INWARD	
Inward No. 84255	DT: 10/11/22
MRN No. 113312	DT:
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signature