

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/11/22		Prepared by: AshaTyothi		Serial no. 10506	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRGV LLP		Project: BRGV		HO received date	
PO/WO date: 02/11/22		PO/WO No. 93515		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26-738	03/11/22	11,151/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,151/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113455		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:				11,151/-	
Amount E – PO / WO value:				11,151/-	
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		21/11/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	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.		26738	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.		03-11-2022	
				PO No.		93515	
				PO Date.		02-11-2022	
				Req ID		81103	
				Req Date		01-11-2022	
				Loc Req No		95235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	40000704	5	1890.00	9,450.00	18	1,701.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,450.00		1,701.00	
Total Invoice Amount				11,151.00			

Rupees : Eleven Thousand One Hundred Fifty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-11-2022 17:08:45



93515

01.11.22 2:46:15

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

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	93515	95235
Doc Date	02-11-2022	
Quote No	nil	
Quote Date	01-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	5.00	1,890.00	0.00	18.00	11,151.00
Total Order Value . . .					11,151.00
Rupees : Eleven Thousand One Hundred Fifty One Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	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 applying model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Request Form

Company Name		MRGV		Date:	01-11-2022	
Site & Phase		BRGV		Time:	17:00	
Unit No Block No		103, 120 & 121		Req No.	95235	
Supplier				ID No.	81103	
Material required before date				Qty required	Qty available at site	Order Qty Inward No Inward Date
S No	Item					
1	CHEM3491-Chemical-Zycooil---Ltrs	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For applying in model flats purpose						
Engineer		Project Manager		APPROVED M.D.		
Prepared By: Mallikarjun B						
Approved By:						
Sign & Date:		03 NOV 2022				

P5093515

Per STA = 1.40 + 181 G35
01/10/2022

MINISH PARIKH
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 03-11-2022

Customer Details		DC No	22757
Modi Realty Genome Valley LLP		DC Date	03-11-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No	93515
		PO Date	02-11-2022
		Req ID	81103
		Req Date	01-11-2022
GSTIN: 36ABFFM3063P1ZU		Loc Req No	95235
Description of Goods		HSN/SAC	Qty
1	349100 - CHEM-Chemical - Zycosil- - - - Ltrs	40000704	5
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INWARE	
Inward No: 2086	Dr: 03/11/22
MRN No: 112455	Dr: 5/11/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory