

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/11/22		Prepared by: Asha Tyothi		Serial no. 10508	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRGV LLP		Project: BRGV		HO received date	
PO/WO date: 31/10/22		PO/WO No. 93416		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26859	9/11/22	12,886/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,886/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113718		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:				12,886/-	
Amount E – PO / WO value:				30,002/-	
Amount F – Difference (A – E):				17,116/-	
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.		26859			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		09-11-2022			
				PO No.		93416			
				PO Date.		31-10-2022			
				Req ID		81003			
				Req Date		29-10-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95234	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos			55032000	260	42.00	10,920.00	18	1,965.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,920.00	1,965.60
		982.80		982.80		Total Invoice Amount		12,885.60	
Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-10-2022 4:33:44 PM



93416

18.10.22 2:23:38

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	93416	95234
Doc Date	31-10-2022	
Quote No	nil	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
2 978000 - HARD-Hardware - Wood screws -CSK- - 8x30mm - Pkts	5.00	45.00	0.00	18.00	265.50
3 114900 - GENE-General Items - Recron-- - - - Nos	500.00	42.00	0.00	18.00	24,780.00
Total Order Value . . .					30,001.50

Rupees : Thirty Thousand One and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day..

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 BRGV plastering and floor frames purpose.

Completion Date NA

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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26680	1-11-22	12,885.6
2.	26680	1-11-22	17,115.90
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form								
Company Name:		MRCV	Date:	29-10-2022				
Site & Phase:		BRGV	Time:	15:30				
Unit No./Block No.		1						
Supplier:			Req. No.	95234				
Material required before date:			31-10-2022	ID No.	81002			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	HARD2752-Hardware-Hold fast--100MM-Kgs	50	0	50				
2	HARD9780-Hardware-Wood screws -CSK--8x30MM-Pkts	5	0	5				
3	GENE1149-General Items-Rection---Nos	500	0	500				
4								
5								
6								
7								
8								
9								
10								
Remarks:		Towards BRCV plastering and door frames purpose						
Prepared By:		Engineer	Project Manager					
Approved By:		Pushpalatha						
Sign & Date:		Sarwar	29-10-2022					

APPROVED
 01 NOV 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/UNI: 36ACQFS2044C1Z7

1 of 1 09-11-2022

Customer Details

Modi Realty Genome Valley LLP

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

DC No.	22859
DC Date.	09-11-2022
PO No.	93416
PO Date.	31-10-2022
Req ID	81003
Req Date	29-10-2022
Loc Req No	95234

GSTIN: 36ABFFM3063P1ZU

Description of Goods

HSN/SAC
55032000Qty
260

1 114900 - GENE-General Items - Recron--- - Nos



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

IN WARE	
Inward No: 2102	Di: 10/11/22
MRN No: 112418	DU:
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Authorized signatory