

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	26/11/22	Prepared by	Ashajyothi	Serial no.	10893
Supplier name	SCLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	17/11/22	PO/WO No.	94076	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27030	17/11/22	4,287/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,287/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114008	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,287/-	
Amount E – PO / WO value:				5,650/-	
Amount F – Difference (A – E):				1,363/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO/ WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		5/12/22			
Remarks:		Part bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	26/11/22				
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, 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.	27030			
Modi Realty Genome Valley LLP				Invoice Date.	17-11-2022			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	94076			
				PO Date.	17-11-2022			
				Req ID	81617			
				Req Date	16-11-2022			
GSTIN : 36ABFFM3063P1ZU				Loc Req No	95248			
PAN ABFFM3063P								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	5	16.75	83.75	0	0.00	
2	659600 - CONS-Consumables - Bombay Brooms Big	96032900	5	88.20	441.00	0	0.00	
3	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	5	126.00	630.00	18	113.40	
4	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	5	105.00	525.00	18	94.50	
5	931900 - CONS-Consumables - Dust Pan-PVC-- - - -	32969099	3	35.00	105.00	18	18.90	
6	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	186.00	930.00	18	167.40	
7	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38	
8	619600 - CONS-Consumables - Cobweb broom	96031000	3	115.00	345.00	18	62.10	
9	371300 - CONS-Consumables - Water Bottles-- - 1	392330	12	42.00	504.00	18	90.72	
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,731.25		555.40	
	277.70	277.70	Total Invoice Amount				4,286.65	
Rupees : Four Thousand Two Hundred Eighty Six and Paise Sixty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hydrabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-11-2022 11:34:45 AM



94076

15.11.22 1:41:01

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

Doc No	94076	95248
Doc Date	17-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	5.00	16.75	0.00	0.00	83.75
2 659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	5.00	88.20	0.00	0.00	441.00
3 818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	5.00	126.00	0.00	18.00	743.40
4 668900 - CONS-Consumables - Wiper-- - - - Nos	5.00	105.00	0.00	18.00	619.50
5 243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	18.00	1,362.90
6 931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	3.00	35.00	0.00	18.00	123.90
7 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	186.00	0.00	18.00	1,097.40
8 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
9 619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	3.00	115.00	0.00	18.00	407.10
10 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	42.00	0.00	18.00	594.72

Total Order Value . . . 5,649.55

Rupees : Five Thousand Six Hundred Fourty Nine and Paise Fifty Five Only.

Terms and Conditions :-

Specification / All items shall be of branded
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27030	17/11/22	4,287/-
2.			
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

17-11-2022 11:34:45 AM

Original / Office Copy / Purchase Div.Copy

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 site use purpose.

Completion Date NA

Measurement NA

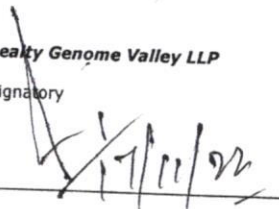
Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requestory Form

Company Name

MIRGV

Site & Phase

BRGV

Unit No. Block No.

Supplier

Material required before date

S No

Item

- 1 CONSS9057-Consumable--Coconut Broom--Nos
- 2 CONSS6596-Consumable--Bomby Brooms Big--Nos
- 3 CONSS187-Consumable--Mopping Stick--Nos
- 4 CONSS6688-Consumable--Wiper--Nos
- 5 CONSS2433-Consumable--Plastic Bucket with ring--White--Nos
- 6 CONSS9319-Consumable--Dust Pan-PVC--Nos
- 7 CONSS6659-Consumable--Handwash liquid--Nos
- 8 CONSS6615-Consumable--Cleaning Cloth--Nos
- 9 CONSS6196-Consumables--C-olpwh broom stick--Nos
- 10 CONSS3713-Consumables--Water Bottle--1 Litre--Nos

Remarks:

for the purpose of the project

Engineer

MALLIKARJUN

Prepared By

Approved By

Sign & Date

P.O. No. 94076

Date: 16-11-2022

Time: 17:30

Req No: 96246

ID No: 81617

Qty required	Qty available at site	Order Qty	Estimated No	Issued Qty
5	0	5	5	0
5	0	5	5	0
5	0	5	5	0
5	0	5	5	0
5	0	5	5	0
5	0	5	5	0
5	0	5	5	0
10	0	10	10	0
3	0	3	3	0
12	0	12	12	0

APPROVED
 17 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 | 17-11-2022

Customer Details		DC No.	23028
Modi Realty Genome Valley LLP		DC Date	17-11-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	94076
		PO Date	17-11-2022
		Req ID	81617
		Req Date	16-11-2022
GSTIN: 36ABFFM3063P1ZU		Loc Req No	95248
Description of Goods		HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms----- Nos	96032900	5
2	659600 - CONS-Consumables - Bombay Brooms Big ----- Nos	96032900	5
3	818700 - CONS-Consumables - Mopping Sitch----- Nos	96039000	5
4	668900 - CONS-Consumables - Wiper----- Nos	15042030	5
5	931900 - CONS-Consumables - Dust Pan-PVC----- Nos	32969099	3
6	663900 - CONS-Consumables - Handwash liquid----- Nos	34013090	5
7	661500 - CONS-Consumables - Cleaning Cloth----- Nos	630710	10
8	619600 - CONS-Consumables - Cobweb broom stick----- Nos	96031000	3
9	371300 - CONS-Consumables - Water Bottles--- 1 Ltr - Nos	392330	12
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INWARD	
Inward No: 2115	Dt: 17/11/22
MRN No: 114008	Dt: 16/11/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

