

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		26/11/22		Prepared by		Ashajyothi		Serial no.		10892	
Supplier name		SSLLP						HO inward no.			
Firm/Company		MRGV		Project		BRGV		HO received date			
PO/WO date		21/11/22		PO/WO No.		94168		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27099			21/11/22			5,993/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,993/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114624				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:								5,993/-			
Amount E – PO / WO value:								5,993/-			
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				5/12/22							
Remarks:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:											
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

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/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27099	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-11-2022 12:31:47

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



94168

16.11.22 2:59:08

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	94168	95251
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	19-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 957600 - GENE-General Items - PVC Drums-- - - - Nos	5.00	1,050.00	0.00	0.00	5,250.00
2 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	5.00	126.00	0.00	18.00	743.40
Total Order Value . . .					5,993.40
Rupees : Five Thousand Nine Hundred Ninty Three and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Cera brand ' Ocean model' Foam Flow.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli,servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**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** Nil**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 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 : __/__/__

Requisition Form		Date:	19-11-2022		
Company Name:		MROV			
Site & Phase:		BRGV	Time:	10:40	
Unit No./Block No.					
Supplier:			Req. No.	95251	
Material required before date:			ID No.	81691	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE9576-General Items-PVC Drums---Nos	5	0	5	
2	TOOL773-Tools-Plastic Gampa ---425MM-Nos	5	0	5	
3	HARD7085-Hardware-Safety Padlock-SH-PLLS-olever-Nos	6	0	6	
4	HARD4403-Hardware-Green Hose Pipe---63MM-Mtrs	300	0	300	
5					
6					
7					
8					
9					
10					
Remarks:		for site use purpose			
Engineer		Project Manager		MD	
Prepared By:		MALLIKARJUN			
Approved By:					
Sign & Date:					

P.O.No. 94168

APPROVED
22 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

aS-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@sumitproperties.com

Supplier: Customer: Transporter: Cops:

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 21-11-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No: 23095
DC Date: 21-11-2022
PO No: 94168
PO Date: 21-11-2022
Req ID: 81691
Req Date: 19-11-2022
Loc Req No: 98251

Description of Goods

HSN/SAC

Qty

1 957600 - GENE-General Items - PVC Drums - - - - Nos

302090000

5

2 717300 - TOOL-Tools - Plastic Ganga - - - 425mm - Nos

302120000

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2100	Date: 21/11/22
MRN No: 14124	Date: 21/11/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Authorized signature