

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25/11/22		Prepared by: Ashajyothi		Serial no. 10885	
Supplier name: SSSLP				HO inward no.	
Firm/Company: MRGV LLP		Project: BRGV		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92902		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26783	5/11/22	32,349/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,349/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				32,349/-	
Amount E – PO / WO value:				64,875/-	
Amount F – Difference (A – E):				32,526/-	
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: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi	Venuresh			
Sign:	Asha				
Date	25/11/22	26 NOV 2022			
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

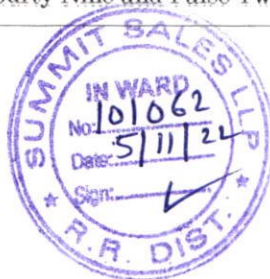
1 of 1 :

Customer Details				Invoice No.		26783	
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



Purchase Order

Page(s) 1 Of 1

13-10-2022 5:01:32 PM

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

92902
11.10.22 11:08:40

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	92902	95221
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4'- 6.72 kgs per pc	37.00	873.60	0.00	18.00	38,141.38
2 527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos 3'x3'-5.04 kgs per pc	17.00	655.20	0.00	18.00	13,143.31
3 497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos 2'x2'- 3.36kgs per pc	25.00	436.80	0.00	18.00	12,885.60
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	996.00	0.60	0.00	18.00	705.17
Total Order Value . . .					64,875.46

Rupees : Sixty Four Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / All MS Z Angles should be 3/4"-3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material. Above order for flat no - 304,305,306,317,318,319,,404,405,406,417,418,419 purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Contact-SOVLLP.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26783	5/11/22	32,349/-
2.			



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

16/10/22

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form							
Company Name:		MIRGV	Date:	12-10-2022			
Site & Phase :		BRGV	Time:	14.30PM			
Unit No./Block No.		FLAT NO - 304,305,306,317,318,319,404,405,406,417,418,419					
Supplier:			Req. No.	95221			
Material required before date:			14-10-2022	ID No.	80556		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1967-Steel-MS Z angle-Templates--1200WX1200HMM-Nos	37		37	873/60 Per Pc.		
2	STEL5278-Steel-MS Z angle-Templates--900WX900HMM-Nos	17	92902	17	655/20 Per Pc.		
3	STEL4972-Steel-MS Z angle-Templates--600WX600HMM-Nos	25		25	436/80 Per Pc.		
4							
5	Misc R/R						
6							
7							
8							
9							
10							
Remarks:		FLAT NO - 304,305,306,317,318,319,404,405,406,417,418,419					
Engineer		Project Manager					
Prepared By:		Pushpalatha					
Approved By:		Sarwar					
Sign & Date:		12-10-2022					

APPROVED
 Purchase
 14 OCT 2022
 MANISH 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 . 05-11-2022

Customer Details		DC No.	22789
Modi Realty Genome Valley LLP		DC Date.	05-11-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No	92902
		PO Date.	13-10-2022
		Req ID	80556
		Req Date	12-10-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95221
	Description of Goods	HSN/SAC	Qty
1	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	17 ✓
2	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos	72166100	2 ✓
3	497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos	72166100	25 ✓
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		555
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For Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2091	Dt: 05/11/22
MRN No: 113505	Dt: 11/11/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	