

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	5-12-22	Prepared by	S. JaySudha	Serial no.	11203
Supplier name	Summit Sales Lp			HO inward no.	
Firm/Company	MRCV Lp	Project	BRGV	HO received date	
PO/WO date	4-11-22	PO/WO No.	93634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26785	5-11-22	3,717/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,717/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	113506	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,717/-

Amount E – PO / WO value: 3,717/-

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	12-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 05 DEC 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 weightment 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.		26785	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU PAN ABFFM3063P					Invoice Date.		05-11-2022	
					PO No.		93634	
					PO Date.		04-11-2022	
					Req ID		81223	
					Req Date		04-11-2022	
					Loc Req No		95238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	5	630.00	3,150.00	18	567.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
				IGST	CGST	SGST	Total Taxable Amount	3,150.00
					283.50	283.50	Total Invoice Amount	3,717.00
Rupees : Three Thousand Seven Hundred Seventeen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

04-11-2022 17:43:06



93634

01.11.22 2:52:16

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd 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	93634	95238
	Doc Date	04-11-2022	
	Quote No	nil	
	Quote Date	04-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
Total Order Value . . .					3,717.00
Rupees : Three Thousand Seven Hundred Seventeen 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 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 fiing of doorframes purpose.
Completion Date	NA
Measurment	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 : __/__/__

Requisition Form		Company Name:	MRGV	Date:	04-11-2022
Site & Phase :		BRGV		Time:	16/00
Unit No./Block No. I				Req. No.	95238
Supplier:				ID No.	81223
Material required before date:				Qty required	Qty available at site
S No	Item			Order Qty	Inward No
1	CHEM4746-Chemical-Araldite---450gms-Nos	93634		5	
2	HARD1307-Hardware-SS Screws -CSK Head--6x32MM-Pkts			2	
3	HARD2257-Hardware-SS-Screws-Half thread--100X8MM-Pkts			4	
4	STEL1739-Steel-MS-L Patti--75X75X8MM-Nos	90893632		200	
5					
6					
7					
8					
9					
10					
Remarks:		For fixing of door frames purpose			
Engineer		Project Manager			
Prepared By:		Mallikarjun			
Approved By:					
Sign & Date:					

APPROVED
05 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD
No-1
20/11/22

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No. 22791

DC Date. 05-11-2022

PO No. 93634

PO Date. 04-11-2022

Req ID 81223

Req Date 04-11-2022

Loc Req No 95238

Description of Goods

HSN/SAC

Qty

39174000

5

1 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2092	Dt: 05/11/22
MRN No: 13506	Dt: 05/11/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

