

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5-12-22		Prepared by: S. Jaysudha		Serial no. 11290	
Supplier name: Summit Sales LLP		Project: MRGV LLP		HO inward no.	
Firm/Company: MRGV LLP		PO/WO No. 94361		HO received date	
PO/WO date: 25-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27237	28-11-22	8,236/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,236/-

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

MRN nos.: 114423	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: 8,236/-

Amount E – PO / WO value: 8,236/-

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
		APPROVED 05 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
Name:					
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

#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.		27237	
Modi Realty Genome Valley LLP				Invoice Date.		28-11-2022	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		94361	
				PO Date.		25-11-2022	
				Req ID		81854	
				Req Date		24-11-2022	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		95257	
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666600 - ELLE-Electrical - LED Flood Light	940540	4	1745.00	6,980.00	18	1,256.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,980.00		1,256.40	
628.20				628.20		Total Invoice Amount	
				8,236.40			

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-11-2022 10:53:42



94361

16.11.22 3:26:22

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	94361	95257
	Doc Date	25-11-2022	
	Quote No	Nil	
	Quote Date	25-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,745.00	0.00	18.00	8,236.40
Total Order Value . . .					8,236.40
Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty 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 site work 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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requestion Form		Date:		24-11-2022	
Company Name:		Time:		15:51	
Site & Phase :		Req. No.		95257	
Unit No./Block No. 7,8,9,10,11,12,13,14,15,16		ID No.		81854	
Supplier:		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
S No		Item		Inward Date	
1	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	4	0	4	
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10					

P03-94361

Remarks: For site work purpose

Engineer

JE:VANA

Approved By

Signature

Project Manager

SARWAR

Purchase

MD

APPROVED
25 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

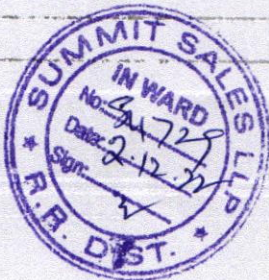
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2022

Customer Details	DC No.	23206
Modi Realty Genome Valley LLP	DC Date	28-11-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	94361
	PO Date	25-11-2022
	Req ID	81854
	Req Date	24-11-2022
	Loc Req No	95257
GSTIN : 36ABFFM3063P1ZU		

	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2138	Di: 28/11/22
MRN No: 114423	Di: 28/11/22
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized Signatory