

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5-12-22		Prepared by: S. JaySudha		Serial no. 11293	
Supplier name: Summit Sales LLP		Project: BRGV		HO inward no.	
Firm/Company: MRGV LLP		PO/WO No. 92902		HO received date	
PO/WO date: 13-10-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27097	21-11-22	32,526/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,526/-

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

MRN nos.: 114125	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: 32,526/-

Amount E – PO / WO value: 64,875/-

Amount F – Difference (A – E): 32,349/-

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 MINI SH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27097	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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



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.	27097	21-11-22	32,526

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:		MRGV	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:			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					+18f			
5	Misc Rft							
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
 MINISH PARIKH
 MANAGER PROCUREMENT

MD

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 : 21-11-2022

Customer Details	DC No.	23094
Modi Realty Genome Valley LLP	DC Date.	21-11-2022
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	20
2	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos	72166100	15
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		441
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INWARD	
Inward No: 2121	Di: 21/11/22
MRN No: 112125	Di: 21/11/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory