

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/12/22		Prepared by: Vanajalshi		Serial no. 11994	
Supplier name: SSUP.				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date		PO/WO No. 94614		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27686	19/12/22	23,398/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,398/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114824	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:			23,398/-
Amount E – PO / WO value:			86,902/-
Amount F – Difference (A – E):			62,804/-
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		02/01/2023	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajalshi				
Sign:	Vanaja				
Date	23/12/22				
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

#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.		27686	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.		19-12-2022	
				PO No.		94614	
				PO Date.		03-12-2022	
				Req ID		82086	
				Req Date		02-12-2022	
				Loc Req No		95267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	693100 - TLWF-Tiles - Wall & Floor 138 boxes	69072300	34	347.87	11,827.58	18	2,128.96
2	293200 - TLWF-Tiles - Wall & Floor 55 boxes	69072300	23	347.87	8,001.01	18	1,440.18
3							
4							
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7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,828.59	3,569.14
		1,784.57	1,784.57	Total Invoice Amount		23,397.73	
Rupees : Twenty Three Thousand Three Hundred Ninty Seven and Paise Seventy Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 OF 1

03-12-2022 11:45:57



94614

29.11.22 5:43:09

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	94614	95267
Doc Date	03-12-2022	
Quote No	nil	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 138-boxes	150.00	347.87	0.00	18.00	61,572.99
2 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 55-boxes	60.00	347.87	0.00	18.00	24,629.20

Total Order Value . . .**86,202.19**

Rupees : Eighty Six Thousand Two Hundred Two and Paise Ninteen Only.

Terms and Conditions :-**Specification /** Brand Nitco, Ispiria.**Payment Terms** After Delivery & Production of bill.**Tax** GST included in the above prices**Delivery Date** With in a day

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

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for flooring work of part 1 for utility 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.'**PART DELIVERY DETAILS**

S.no.	DP No	DP Dt	Amount
1.	22686	19/12/22	23,398/-
2.			
3.			
4.			
5.			

Bnl, 62,804/-

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

03/12/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form								
Company Name:		MRCV	Date:	02-12-2022				
Site & Phase :		BRGV	Time:	2:57				
Unit No./Block No.		201 to 522 part 1						
Supplier:			Req. No.	95267				
Material required before date:		ASAP	ID No.	82086				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White -300X300mm-Sqm	150	0	150				
2	TILE1428-Tiles-Wall & Floor Tiles-Metal-Nitco Black Berry-300X300mm-Sqm	60	0	60				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		For floorinf work of part 1 FOR UTILITY						
Engineer		Project Manager	APPROVED				MD	
Prepared By:		SARWAR	03 DEC 2022					
Approved By:								
Sign & Date:			MINISH PARKH MANAGER PROCUREMENT					

90% verified

DELIVERY CHALLAN

SUMMIT SALES LLP

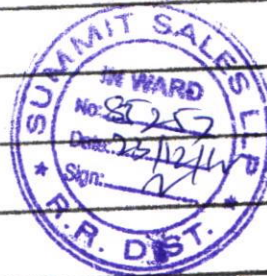
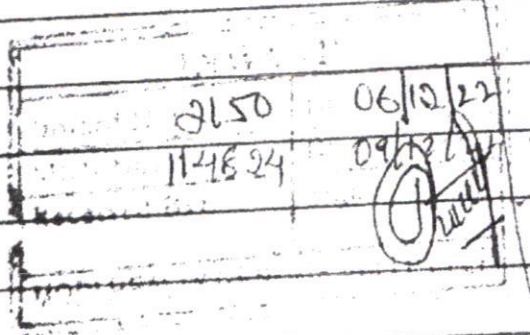
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

W/s Mohi Realty Caerona Valley
UP
 Site: B R G V

DC No. : 5241
 Date : 06/12/2022
 Vehicle No. : TS10UA0143
 P.O. / W.O. No. : 94614
 P.O. / W.O. Date : 03/12/2022

Sl. No.	PARTICULARS	Quantity
1	Blues white	34 Sgm
2	Black Berry	23 Sgm
3		
4		
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12		
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14		
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17		
18		
19		
20		



STIN :

Received the above materials in good condition.

Received by: Mohi Babu

Stamp:

Date: 06/12/2022Mohi

For SUMMIT SALES LLP

Mohi Babu

Authorised Signatory