

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		31/12/22		Prepared by		Ashajyothi		Serial no.		12345	
Supplier name		SSLLP						HO inward no.			
Firm/Company		MRGV		Project		BRGV		HO received date			
PO/WO date		8/11/22		PO/WO No.		93748		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27902			27/12/22			36,066 /-			☒ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								36,066 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115552					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:								36,066 /-			
Amount E – PO / WO value:								83,698 /-			
Amount F – Difference (A – E):								47,632 /-			
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				09/01/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:		[Signature]									
Date		31/12/22									
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**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.		27902	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Rupees : Thirty Six Thousand Sixty Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

08-11-2022 16:16:11

C

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



93748

01.11.22 2:56:54

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	93748	95239
Doc Date	08-11-2022	
Quote No	nil	
Quote Date	05-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	12.00	2,744.00	0.00	18.00	38,855.04
2 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	12.00	105.00	0.00	18.00	1,486.80
3 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	12.00	2,350.00	0.00	18.00	33,276.00
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	36.00	237.30	0.00	18.00	10,080.50
Total Order Value . . .					83,698.34
Rupees : Eighty Three Thousand Six Hundred Ninty Eight and Paise Thirty Four Only.					

Terms and Conditions :-**Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within a day

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

Penalty For Delay Nil**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for main door 201-203, 220-222, 301-303, 320-322 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 invoice must be sent to HO office or purchase site office. Proof of delivery / DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26854	9/11/22	47,633/-
2.	27902	27/12/22	36,066/-
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRGV		Date:	05-11-2022	
Site & Phase : BRGV				Time:	16:15	
Unit No./Block No. 201,202,203,220,221,222,301,302,303,320,321 & 322						
Supplier:				Req. No.	95239	
Material required before date:		Urgent		ID No.	81325	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMM32MM-1-Nos	12	0	12		
2	HARD6478-Hardware-Magnetic door stopper---Nos	12	0	12		
3	HARD8541-Hardware-Mortise Lock--Dorset--Nos	12	0	12		
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	36	0	36		
5						
6						
7						
8						
9						
10						
Remarks: For fixing of maindoor purpose						
Engineer		Project Manager				
Prepared By: Jeevana		Manager Mulhargur				
Approved By:		APPROVED 09 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:		MD				

90% of work

05/11/22

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 27-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

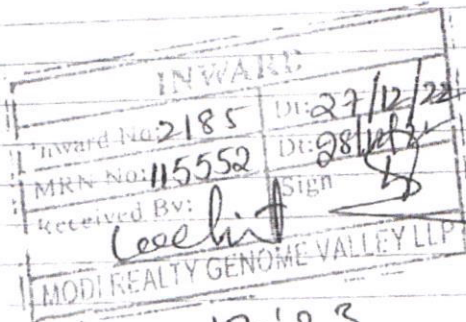
GSTIN: 36ABFFM3063P1ZU

DC No	23781
DC Date	27-12-2022
PO No	93748
PO Date	08-11-2022
Req ID	81325
Req Date	08-11-2022
Loc Req No	95239

HSN/SAC	Qty
44182010	6
83014090	6

Description of Goods

- | | |
|----|---|
| 1 | 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos |
| 2 | 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

