PURCHASE DIVISION Advice for approval for credit to supplier



		_						12344
Date:	31/12/22	Prepared	by	-Ashai	vollin	Serial no.		12044
Supplier name	SSLLP					HO inward	d no.	
Firm/Company	MRGV	Project		BRGV		HO receiv	ed date	
PO/WO date	21/12/22	PO/WO	No.	9526	7	Scan ID.		
Sl no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	27823		22 1	2 22	4	459	1,	Yes 🗆 No
2.				1.		1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & Ha	mali Charg	ges):			71	459 -
Proof of deliver	y by way of: □ DCs/bill	□ Steel re	port RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN					Proof o	of delivery		Yes 🗆 No
nos.:	115331				matche			
Amount B -Oth	ner Credits : Transportati	on charges						-
Amount C -Oth	ner Debits :						_	
Amount D (D=	A+B-C) – Amount to be	credited to	the supplie	er:			7,	459 -
Amount E – PO	/ WO value:						7,	459
Amount F – Dif	ference (A – E):						,	
Quantity receive	ed as per PO/WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	l 🗆 Part	received
Close PO / WO			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment - due	date		09/	01/23				
Remarks:		1		al 6911				
		11		0111				
Approved by	Purchase Officer	Purch	EDITOR BANK TO THE PARTY OF THE	M D		Accoun	ntant	Accounts Manager
Name:	Ach guttie	× IVICIII	207					ividilagoi
Sign:	Od John O	1 JAN	(107.)					
Date	7/12/22 1	MISH PA	WEENIN	T				
Approval limit	Upto 20k MANA	Above 20	k	Above 100l	ζ	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

GRIGINAL 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 De					Invoice No.	27823		
	Genome Valley LLP				Invoice Date.	22-12-20	22	
Sy no. 31 & 3.	2, murharipally, Genome	Valley, Hyderaba	d		PO No.	95263		
					PO Date.	21-12-20	22	
					Req ID	82660		
GSTIN: 36	SABFFM3063P1ZU	р	AN ABFFM3063	RD.	Req Date	20-12-20	22	
ODIII.	210111110001120	17	TIDITINIS00		Loc Req No	95290		
	Description of Go	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 368100 - 0	GENE-General Items - F	Blue Sheet	4823018	401.34	15.75	6,321.10	18	1,137.8
10-bundle	S						1	
2								
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8								
9								
10								
1								
1								
2								
3								
4	r.							
5								
3								
IGST	CGST	SGST	Total Taxable	OST POCOLUMN MANAGEMENT		6,321.10		1,137.80
	en Thousand Four H	568.90	Total Invoice				7,458.90	

Subject to Hyderabad Jurisdiction



for Summit Sales LD

Authorised signatory

21-12-2022 16:09:12

9**526**3

13.12.22 4:23:05

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 Doc No 95263 95290 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 21-12-2022 **Quote No** nil GSTIN 36ACQFS2044C1Z7 **Quote Date** 20-12-2022 040-66335551 9618244433 SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet 7200Wx5400Lmm - Sqm 10-bundles	401.34	15.75	0.00	18.00	7,458.90
	Total Order Value				

Terms and	Cond	itions	:-
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Specification /

All items shall be of ___ brand/company

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

Penality For Delay N

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

2012000

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose. NA

Completion Date 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

2

Date : __/__/___

Requisition Form MRGV Date 20-12-2022 Image: Company Name Project Office of Company Name Project Office of Company Name Project Office of Company Name Project Office Office of Name Project Office Offi	•3 B	EMC	MANAGER PROCUREMEN	3		Sign & Date:
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on Form Date: 20-12 Name: MRGV Time: nase: BRGV Req. No.			81660		red	Material required before date:
MRGV Date: 20-12 BRGV Time:			95290	Req. No.		Supplier:
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MRGV Date:			13:02	Time:		Site & Phase:
Requisition Form			20-12-2022	Date:		Company Name:
					гт	Requisition Form

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

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22, manualpany, Octionic valley, hyderabad	PO No.	95263	
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	Req ID	82660	
GSTIN: 36ABFFM3063P1ZU	Req Date	20-12-2022	
D 11 00	Loc Req No	95290	
Description of Goo		HSN/SAC	Qty
1 368100 - GENE-General Items - Blue Sheet 7200Wx	3400Lmm - Sqm	4823018	401.34
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Subject to Hyderabad Jurisdiction

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Authorised signatory