

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

12344

Date: 31/12/22		Prepared by: Asha Jyothi		Serial no. 12344	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 21/12/22		PO/WO No. 95263		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27823	22/12/22	7,459/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,459/-

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

MRN nos.: 115331	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: 7,459/-

Amount E – PO / WO value: 7,459/-

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	09/01/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:					
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

#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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 27823

Invoice Date. 22-12-2022

PO No. 95263

PO Date. 21-12-2022

Req ID 82660

Req Date 20-12-2022

Loc Req No 95290

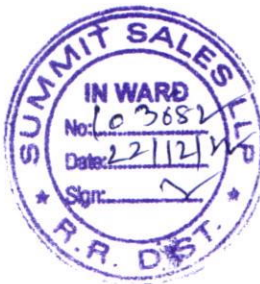
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- - 10-bundles	4823018	401.34	15.75	6,321.10	18	1,137.80
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,321.10			1,137.80
	568.90	568.90	Total Invoice Amount	7,458.90			

Rupees : Seven Thousand Four Hundred Fifty Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1

21-12-2022 16:09:12



Copy

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

95263
13.12.22 4:23:05

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	95263	95290
Doc Date	21-12-2022	
Quote No	nil	
Quote Date	20-12-2022	
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 . . .					7,458.90

Rupees : Seven Thousand Four Hundred Fifty Eight and Paise Ninty Only.

Terms and Conditions :-

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

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 use purpose.

Completion Date NA

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 :

Name :

Date : __/__/__

Requisition Form							
Company Name:		MRGV	Date:	20-12-2022			
Site & Phase :		BRGV	Time:	13:02			
Unit No./Block No.							
Supplier:			Req. No.	95290			
Material required before date:			ID No.	81660			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	401	0	401			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		FOR SITE PURPOSE					
Engineer		Project Manager	APPROVED			MD	
Prepared By: Jeevana		Sarwar	22 DEC 2022				
Approved By:							
Sign & Date:		MINISH PARIKH MANAGER PROCUREMENT					

POS-45263

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	23703
DC Date.	22-12-2022
PO No.	95263
PO Date.	21-12-2022
Req ID	82660
Req Date	20-12-2022
Loc Req No	95290

Description of Goods

HSN/SAC	Qty
4823018	401.34

1 368100 - GENE-General Items - Blue Sheet--- 7200Wx5400Lmm - Sqm

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2180	Dr: 22/12/22
MRN No: 115331	Dr: 22/12/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	