

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2023	Prepared by	Vanajathi	Serial no.	12781
Supplier name	SELL			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	10/12/22	PO/WO No.	94875	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28009	3/01/2023	117,324.45	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 117,324.45

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

MRN nos.: 115849	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: 117,324.45

Amount E – PO / WO value: 165,053.56

Amount F – Difference (A – E): 47,730/-

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 16/01/2023

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanajathi				
Date	6/01/2023				
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.	28009		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-12-2022 14:12:34

Original / Office Copy / Purchase Div.Copy

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	94875	95277
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
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 - - 975Wx2025Hmxx32mm - Nos	6.00	2,744.00	0.00	18.00	19,427.52
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	18.00	1,878.00	0.00	18.00	39,888.72
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	108.00	237.30	0.00	18.00	30,241.51
5 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	36.00	105.00	0.00	18.00	4,460.40
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	6.00	2,350.00	0.00	18.00	16,638.00
Total Order Value . . .					165,053.56

Rupees : One Lakh(s) Sixty Five Thousand Fifty Three and Paise Fifty Six 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 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 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 stage 2 work (bedrooms & toilets door shutter)4th floor part 1 purpose.

Completion Date Nil

Measurment Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28009	31/12/2022	117,324.45
2.			
3.			
4.			
5.			

Bnc 47,730/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Name : _____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

13-12-2022 14:12:34

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 snt to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

14/12/2022

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Name : _____

Estimate/Draft PO

Page(s) 1 Of 2

10-12-2022 14:56:43



94875

29.11.22 5:53:07

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

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	94875	95277
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

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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** 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** 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 stage 2 work (bedrooms & toilets door shutter)4th floor part 1 purpose

Completion Date Nil**Measurment** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

12 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

10-12-2022 14:56:43

Original / Office Copy / Purchase Div.Copy

Security

Nil

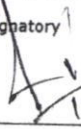
Remarks

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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :


10/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form							
Company Name: MRGV		Date:	09-12-2022				
Site & Phase : BRGV		Time:	14:19				
Unit No./Block No. 401.402.403.420.421.422							
Supplier:		Req. No.	95277				
Material required before date:		12-12-2022	ID No.	82312			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	6	0	6			
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	12	0	12			
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	18	0	18			
4	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	108	0	108			
5	HARD3806-Hardware-Door Stopper---Nos	36	0	36			
6	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	30	0	30			
7	HARD6258-Hardware-Mortise Lock---Nos	6	0	6			
8							
9							
10							
Remarks: For for stage 2 work. (Bedroom s & Toilets doos shutter) 4th floor part 1.							
Engineer		Project Manager	APPROVED Purchase			MD	
Prepared By: SARWAR		SARWAR	10 DEC 2022				
Approved By:			MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:							

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/UNE: 36ACQFS2044C1Z7

1 of 1 03-01-2023

Customer Details

Modi Realty Genome Valley LLP

Sy no 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN: 36ABFFM3063P1ZU

DC No	23882
DC Date	03-01-2023
PO No.	94875
PO Date	10-12-2022
Req ID	82312
Req Date	09-12-2022
Loc Req No	95277

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	6
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	12
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	80
4	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	36
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	30
6	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	6
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INWARD	
Inward No: 2204	Do: 03/01/23
ARN No: 115849	De: 06/01/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

