

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/01/23	Prepared by	Vanajathi	Serial no.	
Supplier name	SSLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	4/01/23	PO/WO No.	95774	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28090	6/01/23	13,830/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,830/-

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

MRN nos.:	115949	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: 13,830/-

Amount E – PO / WO value: 13,830/-

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 16/01/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Danaja				
Date	11/01/23				
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.	28090		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.	06-01-2023		
				PO No.	95774		
				PO Date.	04-01-2023		
				Req ID	83076		
				Req Date	02-01-2023		
GSTIN : 36ABFFM3063P1ZU				PAN	ABFFM3063P		
Loc Req No				95309			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	308900 - DOOR-Doors - Main door	84778090	12	35.00	420.00	18	75.60
2	845100 - DOOR-Doors - Main door	84778090	6	189.00	1,134.00	18	204.12
3	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	72	116.00	8,352.00	18	1,503.36
4	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	36	50.40	1,814.40	18	326.58
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,054.83	1,054.83	Total Invoice Amount	
				11,720.40		2,109.66	
				13,830.07			
Rupees : Thirteen Thousand Eight Hundred Thirty and Paise Seven Only.							

Rupees : Thirteen Thousand Eight Hundred Thirty and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page 1 Of 4

04-01-2023 15:31:35



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

95774
27.12.22 3:34:37

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	95774	95309
Doc Date	04-01-2023	
Quote No	nil	
Quote Date	02-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 308900 - DOOR-Doors - Main door beading-Salwood- - 2250Lx75Wx25Hmm - Nos	12.00	35.00	0.00	18.00	495.60
2 845100 - DOOR-Doors - Main door beading-Salwood- - 1125Lx75Wx25Hmm - Nos	6.00	189.00	0.00	18.00	1,338.12
3 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	72.00	116.00	0.00	18.00	9,855.36
4 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	36.00	50.40	0.00	18.00	2,140.99
Total Order Value . . .					13,830.07

Rupees : Thirteen Thousand Eight Hundred Thirty and Paise Seven Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

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 501, 502, 503, 520, 521, 522 door beading work 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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		MRGV		Date:		02-01-2023							
Site & Phase :		BRGV		Time:		12:08							
Unit No./Block No.		501.502.503.520.521.522											
Supplier:				Req. No.		95309							
Material required before date:				ID No.		83076							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	DOOR4058-Doors-Main door beading-Salwood--2250Lx75Wx25Hmm-Nos	12	0	12									
2	DOOR3089-Doors-Main door beading-Salwood--1125Lx75Wx25Hmm-Nos	6	0	6									
3	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	72	0	72									
4	DOOR6527-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos	36	0	36									
5													
6													
7													
8													
9													
10													
Remarks:		For door beading work											
Engineer		Project Manager		Sarwar		Purchase						MD	
Prepared By:		Sarwar											
Approved By:													
Sign & Date:													

07 JAN 2023

MINISH P. P. KHAN
MANAGER, PROCUREMENT

Material 330 push
Inward 16 is see H

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 06-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	23959
DC Date.	06-01-2023
PO No	95774
PO Date.	04-01-2023
Req ID	83076
Req Date	02-01-2023
Loc Req No	95309

Description of Goods

		HSN/SAC	Qty
1	308900 - DOOR-Doors - Main door beading-Salwood- - 2250Lx75Wx25Hmm - Nos	84778090	12
2	845100 - DOOR-Doors - Main door beading-Salwood- - 1125Lx75Wx25Hmm - Nos	84778090	6
3	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	72
4	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	36

INWARD	
Inward No: 2215	Di: 07/01/23
MRN No: 115949	Di: 07/01/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

