

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/01/23		Prepared by: Kalpana		Serial no. 13432	
Supplier name: SSUP				HO inward no.	
Firm/Company: MRGVLLP		Project: Blomdale Resid Cenome Valley		HO received date	
PO/WO date: 09/01/23		PO/WO No. 95961		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28195	11/01/23	51,918/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				51,918/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116189		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:				51,918/-	
Amount E – PO / WO value:				51,918/-	
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		30/01/23			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.		28195	
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

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10-01-2023 16:02:51



95961

27.12.22 3:50:42

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	95961	95317
Doc Date	09-01-2023	
Quote No	nil	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	18.76	0.00	18.00	6,641.04
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	30.00	63.00	0.00	18.00	2,230.20
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	150.00	43.00	0.00	18.00	7,611.00
5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
6 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	6.00	1,670.00	0.00	18.00	11,823.60
7 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	10.00	115.00	0.00	18.00	1,357.00
8 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	20.00	8.00	0.00	18.00	188.80
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					51,917.64

Rupees : Fifty One Thousand Nine Hundred Seventeen and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand As per given quotation.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid nil

For **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 SSSLP stock
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

12/01/2023

Name :

Date : _/_/

Purchase Order

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10-01-2023 16:02:51

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right items not confirming to qty & specs. Above order for electrical pipe 4th floor internal work part 2 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 :


12/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:		MRGV	Date:	09-01-2023					
Site & Phase :		BRGV	Time:	11:52					
Unit No./Block No.		404.405.406.417.418.419							
Supplier:			Req. No.	95317					
Material required before date:			10-10-2023	ID No.	83295				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	200	0	200					
2	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	300	0	300					
3	ELEC2354-Electrical-Metal Box---8Way-Nos	30	0	30					
4	ELEC8980-Electrical-Metal Box---6Way-Nos	150	0	150					
5	ELEC6859-Electrical-Metal Box---2Way-Nos	20	0	20					
6	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	6	0	6					
7	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	10	0	10					
8	HARD7211-Hardware-Hacksaw blade Double---Boxes	20	0	20					
9	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0	20					
10									
Remarks:		Electrical pipe for 4th floor internal work part 2							
Engineer		Project Manager	Purchase						
Sarwar		Sarwar	MD						
Approved By:		12 JAN 2023							
Sign & Date:		MANAGER PROCUREMENT							

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 : 11-01-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	24056
DC Date.	11-01-2023
PO No.	95961
PO Date.	09-01-2023
Req ID	83295
Req Date	09-01-2023
Loc Req No	95317

Description of Goods	HSN/SAC	Qty
359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	30
564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	150
119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	6
836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	10
641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	20
468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD	
Inward No: 225	Dt: 12/01/23
MRN No: 116189	Dt: 12/01/23
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

