

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/01/23		Prepared by: Kalpana		Serial no. 13431	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRGVLLP		Project: Bloomedale Resid. Genome Valley		HO received date	
PO/WO date: 07/01/23		PO/WO No. 95894		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28203	11/01/23	15,659/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,659/-

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

MRN nos.: 116191	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: 15,659/-

Amount E – PO / WO value: 15,659/-

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 weightment 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.		28203	
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 1

07-01-2023 15:59:55

Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500001
G S T No. : 36ABFFM3063P1ZU



27.12.22 3:38:05

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	95894	95313
Doc Date	07-01-2023	
Quote No	nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	5.00	350.00	0.00	18.00	2,065.00
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	6.00	1,920.00	0.00	18.00	13,593.60

Total Order Value . . .**15,658.60**

Rupees : Fifteen Thousand Six Hundred Fifty Eight and Paise Sixty Only.

Terms and Conditions :-**Specification /** All items shall be of brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli, survey 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. Aove order For inside of flat before false ceiling of 5th floor 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28283	17/01/23	5,239/-
2.			
3.			
4.			
5.			

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:	04-01-2023					
Site & Phase :		BRGV	Time:	15:56					
Unit No./Block No.		521 to 522							
Supplier:			Req. No.	95313					
Material required before date:			ID No.	83255					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	5							
2	ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	6							
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For wiring inside of flat before false ceiling of 5th floor							
Engineer		Project Manager	Purchase						
Sarwar		Sarwar	MD						
Prepared By:									
Approved By:									
Sign & Date:									

09 JAN 2023

MINISH BARIKH

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 11-01-2023

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24064
DC Date	11-01-2023
PO No.	95894
PO Date.	07-01-2023
Req ID	83255
Req Date	04-01-2023
Loc Req No	95313

HSN/SAC	Qty
39173100	5
76052990	6

Description of Goods

- 1 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle
- 2 802400 - ELSW-Electrical - Al service wire -4 num-South King - 90mtrs - Bundles
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28
- 29
- 30

INWARD	
Inward No: 8227	Date: 11/01/23
MRN No: 116191	DC: 11/01/23
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

