

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		19/01/23		Prepared by		Kalpana		Serial no.		13369	
Supplier name		SSUP		HO inward no.							
Firm/Company		MRGVLP		Project		Bloomde Residency Cienome Valley		HO received date			
PO/WO date		04/01/23		PO/WO No.		95777		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28287			17/01/23			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.:		116363				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:								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				23/01/23							
Remarks:											
final Bill											
Approved by		Purchase Officer		Purchase Manager		MD		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

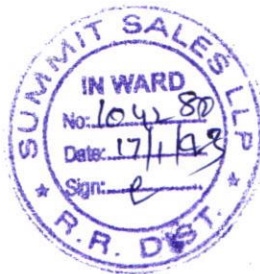
1 of 1 :

Customer Details				Invoice No.		28287	
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

04-01-2023 15:31:35



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

95777
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	95777	95308
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 401,402,403,420,421,422 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 snet 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 : __/__/__

[illegible]

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 : 17-01-2023

Customer Details		DC No.	24141
Modi Realty Genome Valley LLP		DC Date.	17-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	95777
		PO Date.	04-01-2023
		Req ID	83075
GSTIN : 36ABFFM3063P1ZU		Req Date	02-01-2023
		Loc Req No	95308
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
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INWARD	
Inward No: 2236	Dr: 17/01/23
MRN No: 116363	Dr: 18/01/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

