

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 19/01/23		Prepared by: kalpana		Serial no. 13368	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRGVLP		Project: Bloomedale Region Genome Valley		HO received date	
PO/WO date: 07/01/23		PO/WO No. 95886		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28196	11/01/23	3,070/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,070/-

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

MRN nos.: 116190	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:

Amount E – PO / WO value: 3,070/-

Amount F – Difference (A – E): 3,070/-

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	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.

TAX INVOICE

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.		28196	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063PIZU							

Rupees : Three Thousand Seventy and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-01-2023 14:58:20



opy

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

27.12.22 3:37:04

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	95886	95316
Doc Date	07-01-2023	
Quote No	nil	
Quote Date	06-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	3.00	80.00	0.00	18.00	283.20
2 352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	3.00	84.00	0.00	18.00	297.36
3 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	5.00	216.00	0.00	18.00	1,274.40
4 508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	5.00	206.00	0.00	18.00	1,215.40
Total Order Value . . .					3,070.36

Rupees : Three Thousand Seventy and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey 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 site use 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

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 11-01-2023

Customer Details

Modi Realty Genome Valley LLP

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

DC No 24057

DC Date 11-01-2023

PO No 95886

PO Date 07-01-2023

Req ID 83233

Req Date 06-01-2023

Loc Req No 95316

GSTIN 36ABFFM3063P1ZU

Description of Goods

Description of Goods	HSN SAC	Qty
✓ 933100 - PAOX-Paints - Black Oxide-Asian - 1Kg - bags	32091010	3
✓ 352000 - PAOX-Paints - Red Oxide-Asian - 1Kg - bags	32091010	3
✓ 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940740	5
✓ 508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940740	5

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. 2226	Date 12/01/23
MRN No. 116190	Date 12/01/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

