

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/23	Prepared by	Vanajarthi	Serial no.	13427
Supplier name	SSUP			HO inward no.	
Firm/Company	MRSV	Project	BRGV	HO received date	
PO/WO date	4/01/23	PO/WO No.	95778	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28288	17/01/23	13,830.07	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,830.07	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116365	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,830.07	
Amount E – PO / WO value:				13,830.07	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30/01/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	20/01/23				
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 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28288	
Moc Realty Genome Valley LLP				Invoice Date.	17-01-2023	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.	95778	
				PO Date.	04-01-2023	
				Req ID	83074	
				Req Date	02-01-2023	
GSTIN : 36ABFFM3063P1ZU				Loc Req No	95307	
PAN ABFFM3063P						
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	11,720.40		2,109.66
	1,054.83	1,054.83	Total Invoice Amount	13,830.07		

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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

04-01-2023 15:31:35



Dpy

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

95778
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	95778	95307
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 301,302,,303,320,321,322 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

Name :

[Signature]
07/01/2023

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.		301.302.303.320.321.322		Req. No.		95307					
Supplier:				ID No.		83074					
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No	
S No		Item		Qty required		Qty available at site		Order Qty		Inward No	
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									
Prepared By:		Sarwar		Project Manager		Sarwar		Purchase		MD	
Approved By:								APPROVED		07 JAN 2023	
Sign & Date:										MINISH PARIKH 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

1 of 1 : 17-01-2023

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.	24142
	DC Date.	17-01-2023
	PO No.	95778
	PO Date.	04-01-2023
	Req ID	83074
	Req Date	02-01-2023
	Loc Req No	95307

	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: 2238 Dt: 17/01/23
 MRN No: 16365 Dt: 16/01/23
 Received By: Sign: [Signature]
MODI REALTY GENOME VALLEY LLP



for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction