

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/01/2023		Prepared by: Vanajathi		Serial no. 13508	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 13/01/23		PO/WO No. 96164		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28281	17/01/23	4,956/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,956/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116367	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:				4,956/-	
Amount E – PO / WO value:				4,956/-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanajathi				
Date	21/01/23				
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 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.	28281		
Modi Realty Genome Valley LLP				Invoice Date.	17-01-2023		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.	96164		
				PO Date.	13-01-2023		
				Req ID	83450		
				Req Date	13-01-2023		
				Loc Req No	95325		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-01-2023 13:23:54



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	96164	95325
Doc Date	13-01-2023	
Quote No	nil	
Quote Date	13-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey 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. Above order for door frame fixing Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 sie office . proof of delivery/DC can be sent by emai

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form															
Company Name:		MRGV		Date:		13-01-2023									
Site & Phase :		BRGV		Time:		10:54									
Unit No./Block No.		504.505.506.517.518.519													
Supplier:				Req. No.		95325									
Material required before date:				ID No.		83450									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date									
1	HARD6478-Hardware-Hold fast---100mm-Kgs	50	0	50											
2															
3															
4															
5															
6															
7															
8															
9															
10															
Remarks:		For door frame fixing													
Engineer		Project Manager		Sarwar		MD									
Prepared By:		Sarwar													
Approved By:															
Sign & Date:															

APPROVED
18 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Pos:- 96164

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36ABFFM3063P1ZU

DC No.	24135
DC Date.	17-01-2023
PO No.	96164
PO Date.	13-01-2023
Req ID	83450
Req Date	13-01-2023
Loc Req No	95325

1 of 1 : 17-01-2023

Description of Goods

HSN/SAC	Qty
73089090	50

✓ 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs

INWARE	
Inward No: 2240	DT: 17/01/23
MRN No: 116367	DT: 18/1/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction