

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 21/01/2023		Prepared by: Vanajayshi		Serial no. 13507	
Supplier name: SCLUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 13/01/23		PO/WO No. 96156		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28303	18/01/2023	25,960/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,960/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116464	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:				25,960/-	
Amount E – PO / WO value:				25,960/-	
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:	Vanajayshi	APPROVED			
Sign:	Vanajayshi	21 JAN 2023			
Date	21/01/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.		28303	
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

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13-01-2023 11:43:27



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

Doc No	96156	95322
Doc Date	13-01-2023	
Quote No	Nil	
Quote Date	12-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos 22 Rft	5.00	4,400.00	0.00	18.00	25,960.00
Total Order Value . . .					25,960.00

Rupees : Twenty Five Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2", Internal door section size 4"x21/2", Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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 rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for door frame work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

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:	12-01-2023			
Site & Phase :		BRGV	Time:	12:21			
Unit No./Block No.		107,108,109,110,111.					
Supplier:			Req. No.	95322			
Material required before date:			13-01-2023	ID No.	83440		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	5	0	5			
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	10	0	10			
3	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	20	0	20			
4							
5							
6							
7							
8							
9							
10							
Remarks:		Door frame work					
Prepared By:		Engineer	Project Manager	Purchase	MD		
Approved By:		Sarwar					
Sign & Date:							

APPROVED
18 JAN 2023
MANISH 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2023

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36ABFFM3063PIZU

DC No.	24157
DC Date.	18-01-2023
PO No.	96156
PO Date.	13-01-2023
Req ID	83440
Req Date	12-01-2023
Loc Req No	95322

Description of Goods

HSN/SAC

Qty

84778090

5

753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM -

INWARD	
Inward No: 2242	Dt: 18/01/23
MRN No: 116464	Dt: 20/01/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction