

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/23		Prepared by: Vanajakshi		Serial no. 13743	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 23/01/23		PO/WO No. 96400		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28424	24/01/23	46,444/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,444/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116662		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:				46,444/-	
Amount E – PO / WO value:				46,444/-	
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		30/01/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanajakshi				
Date	25/01/23				
Approval limit	Upto 20k	Above 10k	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**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.		28424	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

Rupees : Fourty Six Thousand Four Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

23-01-2023 17:27:01



96400

10.01.23 4:03:12

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	96400	95333
Doc Date	23-01-2023	
Quote No	nil	
Quote Date	23-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	30.00	58.00	0.00	18.00	2,053.20
2 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	20.00	58.00	0.00	18.00	1,368.80
3 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	50.00	85.00	0.00	5.00	4,462.50
4 726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	10.00	90.00	0.00	18.00	1,062.00
5 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	15.00	499.00	0.00	12.00	8,383.20
6 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	15.00	499.00	0.00	12.00	8,383.20
7 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	15.00	499.00	0.00	12.00	8,383.20
8 946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	10.00	735.00	0.00	12.00	8,232.00
9 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	5.00	735.00	0.00	12.00	4,116.00

Total Order Value . . .**46,444.10**

Rupees : Fourty Six Thousand Four Hundred Fourty Four and Paise Ten 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 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** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-01-2023 17:27:01

Original / Office Copy / Purchase Div.Copy

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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

24/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:		MRGV	Date:	23-01-2023					
Site & Phase :		BRGV	Time:	12:10					
Unit No./Block No.									
Supplier:			Req. No.	95333					
Material required before date:			ID No.	83644					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	93570 GENE1226-General Items-Helmets Labour Male----Nos	30	0	30					
2	2337 GENE4496-General Items-Helmets Labour Female----Nos	20	0	20					
3	6348 GENE9460-General Items-Safety Jackets-orange---Nos	50	0	50					
4	7265 GENE6718-General Items-Safety Jackets-Yellow---Nos	10	0	10					
5	7253 GENE1756-General Items-Safety Shoe Male---No 6-Nos	15	0	15					
6	8071 GENE3689-General Items-Safety Shoe Male---No 7-Nos	15	0	15					
7	7540 GENE2419-General Items-Safety Shoe Male---No 8-Nos	15	0	15					
8	9460 GENE7253-General Items-Safety Shoe Female---No 7-Nos	10	0	10					
9	8158 GENE9028-General Items-Safety Shoe Female---No 6-Nos	5	0	5					
10									
Remarks:		for site use purpose							
Prepared By:		Project Manager		MD					
Approved By:		Sarwar							
Sign & Date:									

APPROVED

24 JAN 2023

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 : 24-01-2023

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.	24262
DC Date.	24-01-2023
PO No.	96400
PO Date.	23-01-2023
Req ID	83644
Req Date	23-01-2023
Loc Req No	95333

HSN/SAC	Qty
65061090	30
65061090	20
63072090	50
63072090	10
640699	15
640699	15
640699	15
640699	10
640699	5

Description of Goods

- 1 935700 - GENE-General Items - Helmets Labour Male---- Nos
- 2 233700 - GENE-General Items - Helmets Labour Female---- Nos
- 3 634800 - GENE-General Items - Safety Jackets-orange---- Nos
- 4 726500 - GENE-General Items - Safety Jackets-Yellow---- Nos
- 5 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos
- 6 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos
- 7 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos
- 8 946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos
- 9 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos

INWARD	
Inward No: 9258	0124/0123
MRN No: 116662	01: 25/01/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory