PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	13932
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	31/01/23	PO/WO No.	96635	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28557	1/02/2023	15,824.45	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,824.45
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116921	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:	15,824.45
Amount E – PO / WO value:	19,554/-
Amount F – Difference (A – E):	3,730/-

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	13/02/2023
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	3/2/2023				
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

ORIGINAL INVOICE

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	28557
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	01-02-2023
	PO No.	96635
	PO Date.	31-01-2023
	Req ID	83847
	Req Date	30-01-2023
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	100	84.00	8,400.00	18	1,512.00
2	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	10	185.00	1,850.00	18	333.00
3	368100 - GENE-General Items - Blue Sheet-- -	4823018	200.67	15.75	3,160.55	18	568.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,410.55	2,413.90
	1,206.95	1,206.95	Total Invoice Amount	15,824.45	

Rupees : Fifteen Thousand Eight Hundred Twenty Four and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10509 Date: 1/2/23 Sign:

Purchase Order

 01-02-2023 12:10:43

96635
28.01.23 12:54:53

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd 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**	96635	95354
	Doc Date	31-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2023	
040-66335551 9618244433	**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	100.00	84.00	0.00	18.00	9,912.00
2	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
3	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	401.34	15.75	0.00	18.00	7,458.90
					Total Order Value . . .	**19,553.90**

Rupees : Ninteen Thousand Five Hundred Fifty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone: Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for brick work stage -2nd floor,part-3 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28557	1/2/23	15,824.95
2.			
3.			
4.			
5.			

B) DC: 3,730/-

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 01/02/2023

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	30-01-2023			
Site & Phase :	BRGV	Time:	15:00			
Unit No./Block No.	207 to 216					
Supplier:		Req. No.	95354			
Material required before date:	05-02-2023	ID No.	83847			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3494-Steel-MS-L Patti--75X75X8mm-Nos	300	0	300		
2	HARD6478-Hardware-Hold fast---100mm-Kgs	100	0	100		
3	HARD6640-Hardware-Wall plug --Fisher-6mm-Pkts PO- 96635	10	0	10		
4	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	10	40834 0	10		
5						
6						
7						
8						
9						
10						
Remarks:	FOR BRICK WORK STAGE - 2nd Floor. Part -3					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
01 FEB 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	24384
DC Date	01-02-2023
PO No.	96635
PO Date	31-01-2023
Req ID	83847
Req Date	30-01-2023
Loc Req No	95354

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	100
2	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
3	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	200.67

INWARD

Inward No: 2276 Dt: 01/02/23

MRN No: 116921 Dt: 03/02/23

Received By: Sign

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 86413 Date: 3/2/23 Sign:

Subject to Hyderabad Jurisdiction