

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3/02/2023	Prepare	d by	Variale	FLA	Serial no.		1	3929
Supplier na	me	SSUP			vecceg	(,0,1,	HO inward	d no.		
Firm/Comp	any	mRGV	Project		BRGV	/	HO receiv	ed date		
PO/WO dat	e	28/01/23	PO/WC	No.	9655	2	Scan ID.			
Sl no.		Bill no.		Bill		I	Bill amount		Original	attached
1.		28523		30/0	1/2023	1,1	56 1-		√ □ Yes	□ No
2.				/0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	1		□ Yes	□ No
3.							1		□ Yes	□ No
4.									□ Yes	□ No
Amount A	- Bills to	otal (Excluding Trans	sport & H	Iamali Charg	ges):		,	1,1	56/_	
Proof of de	livery by	way of: DCs/bill	□ Steel	report 🗆 RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation re	eport
MRN nos.:	1163	880				Proof o matche	of delivery s MRN		Yes 🗆	No
Amount B	Other C	Credits: Transportation	on charge	es				-		
Amount C -	Other D	Debits:						_		
Amount D	D=A+B	B-C) – Amount to be	credited t	to the supplie	er:			1,15	61-	
Amount E -	- PO / W	O value:						, 1	56/-	
Amount F -	Differe	nce (A – E):						-		
Quantity red	ceived as	s per PO/WO		Yes 🗆	Excess recei	ved □ Sh	ort received	l 🗆 Part	received	
Close PO /	WO			Yes 🗆	No – wait fo	r balance	material	Other		
Payment - o	due date			13/0	9/202	?				
Remarks:				7 / 5	71	•				
Approve	d by	Purchase Officer		rchase	M D		Accour	ntant		ounts nager
Name:		VarajaKhi								
Sign:		Janais								
Date		3/02/2022								
Approval lii	nit	Upto 20k	Above 2	20k	Above 100	K	Upto 20k		Above 2	0k

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.

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

1 of 1:

Customer Deta					Invoice No.	28523			
	enome Valley LLP				Invoice Date.	30-01-20	23		
Sy no. 31 & 32.	, murharipally, Genon	ne Valley, Hyderabad,	501401		PO No.	96552			
					PO Date.	28-01-20	23		
					Req ID	83782			
COMINI : 20	DEEM20(2D1711	DAN	A DEEL (20/2)		Req Date	27-01-20	7-01-2023		
GSTIN: 36A	ABFFM3063		Loc Req No	95348					
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 358200 - P	LUM-Plumbing - PV		39174000	5	196.00	980.00	18	176.4	
2									
3									
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IGST	CGST	SGST	Total Taxable			980.00		176.40	
	88.20	88.20	Total Invoice A	mount			1,156.40		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

30-01-2023 10:25:13

From Company: Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ABFFM3063P1ZU



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Supplier Details				749
Summit Sales LLP		Doc No	96552	95348
5-4-187/3&4,II nd floor,Sol	ham Mansion,MG Road, Secunderabad	Doc Date	28-01-202	23
		Quote No	nil	
GSTIN 36ACQFS2044C1Z	7	Quote Date	27-01-202	23
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 358200 - PLUM-Plumbing - PVC-End Cap 25MM - Nos	5.00	196.00	0.00	18.00	1,156.40
		Total Or	der Value	e	1,156.40

Terms and Conditions :-

Specification /

All items shall be of Sudhakar brand/company

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, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penality 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 sight light purpose.

Completion Date Measurment

NA 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.

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : __/__/___

Company Name: MRGV Date: 27-01-2023 Site & Phane: BRGV Fine: 9-30 P Unit No. Block No. 207.208.209.210.211.212.213.214.215 Feet No. 953.48 P Supplier: Amarchia required Req. No. 953.48 P P Supplier: Amarchia required Req. No. 953.48 P P S No Item CQV QQV QQV CQV P CQV	Requisition Form						
iii BRGV ck No. 207.208.209.210.211.212.213.214.215 ck No. 207.208.209.210.211.212.213.214.215 litem Them Them Them Them Them Them Them Them Site light purpose Site light purpose Broject Sarwar	Company Name:	MRGV	Date:	27-01-2023			
Site light purpose Sarwar	Site & Phase:	BRGV	Time:	9:30			
Req. No. 95348	Unit No./Block No	0, 207.208.209.210.211.212.213.214.215					
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	Prepared By:	Sarwar	Sarwar	4100	FRANC IN		
	Approved By:			3 20	XICA	T	
	Sign & Date:			TSINIS I	ROCURE	MENT	

DELIVERY CHALLAN

Summit Sales LLP
#5-4-187/3 & 4, # Floor, Soham Mansion, M G Road, Socunderabad - 509003

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		Loc Req No	95348	O
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for Summit Sales L

Subject to Hyderabad Jurisdiction



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