

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		06/02/23		Prepared by	Kalpana	Serial no.	14197
Supplier name		SSUP		HO inward no.			
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		01/02/23		PO/WO No.	96700	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	28607	04/02/23	7,930/-	☒ Yes ☐ No			
2.			1	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,930/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117072			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:						7,930/-	
Amount E – PO / WO value:						7,930/-	
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				13/02/23			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Kalpana						
Sign:	Dry						
Date	06/02/23						
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 :

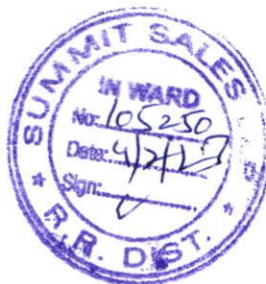
Customer Details				Invoice No.	28607		
Modi Realty Genome Valley LLP				Invoice Date.	04-02-2023		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.	96700		
GSTIN : 36ABFFM3063P1ZU				PO Date.	01-02-2023		
PAN ABFFM3063P				Req ID	83917		
				Req Date	30-01-2023		
				Loc Req No	95355		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - Nos	55032000	160	42.00	6,720.00	18	1,209.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	6,720.00
				604.80	604.80	Total Invoice Amount	7,929.60

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-02-2023 12:58:40



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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

28.01.23 12:54:53

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	96700	95355
Doc Date	01-02-2023	
Quote No	nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 114900 - GENE-General Items - Recron-- - - - Nos	160.00	42.00	0.00	18.00	7,929.60

Total Order Value . . . 7,929.60

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
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 invoice must be snet 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 :

Name :

Date : _/_/_

Requisition Form															
Company Name:		MRGV		Date:		30-01-2023									
Site & Phase :		BRGV		Time:		10:42									
Unit No./Block No.															
Supplier:				Req. No.		95355									
Material required before date:				ID No.		83917									
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date			
1		GENE6616-General Items-Recron----		160		0		160							
2															
3															
4															
5															
6															
7															
8															
9															
10															
Remarks:		For site use purpose													
		Engineer		Project Manager										MD	
Prepared By:		Jeevana		Sarwar											
Approved By:															
Sign & Date:															

APPROVED
Purchase
03 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

PO:- 96700

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 04-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044CTZ7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No 24434
DC Date 04-02-2023
PO No 96700
PO Date 01-02-2023
Req ID 83917
Req Date 30-01-2023
Loc Req No 95355

HSN/SAC
55032000

Qty
160

Description of Goods

1 114900 - GENE-General Items - Reconn - - - Nos

INWARD	
Inward No: 350	Dr: 04/02/23
MRN No: 17072	Dr: 06/02/23
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]