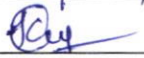


PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:		06/02/23		Prepared by	Kalpana	Serial no.	14195
Supplier name		SSLLP		HO inward no.			
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		03/02/23		PO/WO No.	96778	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28610		04/02/23		1,631/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.					1		☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,631/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117068				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:						1,631/-	
Amount E – PO / WO value:						1,631/-	
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	M D		Accountant	Accounts Manager	
Name:	Kalpang						
Sign:							
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.

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.		28610	
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

Page(s) 1 Of 1

03-02-2023 17:03:13



Copy

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

96778
28.01.23 12:54:54

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	96778	95358
Doc Date	03-02-2023	
Quote No	nil	
Quote Date	03-02-2023	
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 590100 - STAT-Stationary - Plastic Cards-- - - - Nos	100.00	8.82	0.00	18.00	1,040.76
2 162400 - CONS-Consumables - Keychain+rings-- - - - Nos	100.00	5.00	0.00	18.00	590.00
Total Order Value . . .					1,630.76

Rupees : One Thousand Six Hundred Thirty and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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
Penalty 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 keys labelling use purpose.
Completion Date	NA
Measurment	NA
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 delivery/DC can be sent by email.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

04/02/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form									
Company Name:		MRGV		Date:		03-02-2023			
Site & Phase :		BRGV		Time:		10:42			
Unit No./Block No.									
Supplier:				Req. No.		95358			
Material required before date:				IID No.		83991			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STAT7726-Stationary-Plastic Cards----Nos	100	0	100					
2	CONS3661-Consumables-Keychain+rings----Nos	100	0	100					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		for keys labelling purposes							
Prepared By:		Engineer		Project Manager		Sarwar		MD	
Approved By:		Jeevana							
Sign & Date:									

APPROVED
04 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

1 of 1 - 04-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

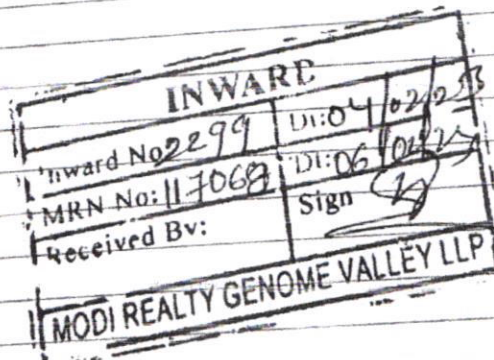
GSTIN : 36ABFFM3063P1ZU

DC No.	24437
DC Date.	04-02-2023
PO No	96778
PO Date.	03-02-2023
Req ID	83991
Req Date	03-02-2023
Loc Req No	95358

HSN/SAC	Qty
39269099	100
83089039	100

Description of Goods

- 1 590100 - STAT-Stationary - Plastic Cards---- Nos
- 2 162400 - CONS-Consumables - Keychain+rings----- Nos



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

