PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	14201
Supplier name	SSILP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	22/12/22	PO/WO No.	95293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28609	04/02/23	1,08,586/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,08,586/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117040	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:	1,08,586/-
Amount E – PO / WO value:	1,08,586/-
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:	Kalpana	APPROVED			
Sign:	Kalpana	07 FEB 2023			
Date	06/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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.	28609
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	04-02-2023
	PO No.	95293
	PO Date.	22-12-2022
	Req ID	82406
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	12-12-2022
	Loc Req No	95291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	888300 - STEL-Steel - MS grills-- - 1145X1145mm - 4'X4', Unit weight = 16kgs.	7308	28	2240.00	62,720.00	18	11,289.60
2	669300 - STEL-Steel - MS grills-- - 545X545mm - 2'X2', Unit weight = 5.35kgs.	7308	19	749.00	14,231.00	18	2,561.58
3	708700 - STEL-Steel - MS grills-- - 845X845mm - 3'X3', Unit weight = 8.1kgs.	7308	10	1134.00	11,340.00	18	2,041.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		533	7.00	3,731.00	18	671.58
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	92,022.00	16,563.96
	8,281.98	8,281.98	Total Invoice Amount	108,585.96	

Rupees : One Lakh(s) Eight Thousand Five Hundred Eighty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10252
Date: 4/2/23
Sign:

Purchase Order

 22-12-2022 15:47:43

95293
13.12.22 4:32:29

py

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	**Doc No**	95293	95291
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2022	
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	888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs *4'X4', Unit weight = 16kgs.*	28.00	2,240.00	0.00	18.00	74,009.60
2	669300 - STEL-Steel - MS grills-- - 545X545mm - kgs *2'X2', Unit weight = 5.35kgs.*	19.00	749.00	0.00	18.00	16,792.58
3	708700 - STEL-Steel - MS grills-- - 845X845mm - kgs *3'X3', Unit weight = 8.1kgs.*	10.00	1,134.00	0.00	18.00	13,381.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	533.00	7.00	0.00	18.00	4,402.58
					Total Order Value . . .	**108,585.96**

Rupees : One Lakh(s) Eight Thousand Five Hundred Eighty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no.831(b), dated. 10/06/2016 and accepted by contractor.
Payment Terms	After delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	NIL.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	NIL.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for BRGV, 57 flats/south - sold flats only. 4th lot.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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 LLP	Date:	22-12-2022				
Site & Phase :	BRGV	Time:	10:40				
Unit No. Block No.							
Supplier:		Req. No.	95291				
Material required before date:		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL4562-Steel-MS grills---1145X1145mm-Kgs	28	0	28			
2	STEL1432-Steel-MS grills---545X545mm-Kgs	19	0	19			
3	STEL6071-Steel-MS grills---845X845mm-Kgs	10	0	10			
4							
5							
6							
7							
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9							
10							
Remarks:	Towards BRGV, 57 flats/south - sold flats only. 4th Lot.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Md. Anwar Baig	G. Sarwar					
Approved By:							
Sign & Date:							

APPROVED BY

22 DEC 2022

SYED GOLAM SARWAR
Asst. Project Manager/BRGV

A6-4

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	24436
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	DC Date.	04-02-2023
	PO No.	95293
	PO Date.	22-12-2022
	Req ID	82406
	Req Date	12-12-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95291

	Description of Goods	HSN/SAC	Qty
1	888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs	7308	28
2	669300 - STEL-Steel - MS grills-- - 545X545mm - kgs	7308	19
3	708700 - STEL-Steel - MS grills-- - 845X845mm - kgs	7308	10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		533
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INWARD
Inward No: 2294 Dt: 04/02/23
MRN No: 117040 Dt: 04/02/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8645
Date: 6/2/23
Sign: 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction