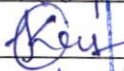


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		06/02/23		Prepared by	Kalpang	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:	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

#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.		28609	
Modi Realty Genome Valley LLP 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	
				Req Date		12-12-2022	
				Loc Req No		95291	
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
8,281.98				8,281.98		8,281.98	
Total Taxable Amount				92,022.00		16,563.96	
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



Purchase Order

Page(s) 1 Of 1

22-12-2022 15:47:43



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

95293
13.12.22 4:32:29

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	95293	95291
Doc Date	22-12-2022	
Quote No	NIL	
Quote Date	22-12-2022	
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, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty 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.



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

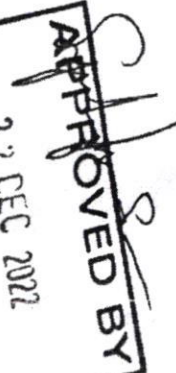
For **Summit Sales LLP**

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				
8				
9				
10				
Remarks: Towards BRGV, 57 flats/south - sold flats only. 4th Lot.				
Engineer		Project Manager		
Prepared By: Md. Anwar Baig		G. Sarwar		
Approved By:		Purchase MD		
Sign & Date:				


APPROVED BY
 22 DEC 2022
SYED GOLAM SARWAR
 Asst. Project Manager/BRGV

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.	24436
DC Date.	04-02-2023
PO No.	95293
PO Date.	22-12-2022
Req ID	82406
Req Date	12-12-2022
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
5			
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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	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory