

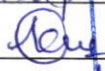
PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		06/02/23		Prepared by	Kalpana	Serial no.	14198
Supplier name		SSUP		HO inward no.			
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		31/01/23		PO/WO No.	96625	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28603	04/02/23	25,960/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		25,960/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117058	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:		25,960/-
Amount E – PO / WO value:		25,960/-
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		13/02/28
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	06/02/23	MINISH PARIKH			
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.	28603		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.	04-02-2023		
				PO No.	96625		
				PO Date.	31-01-2023		
				Req ID	83849		
				Req Date	30-01-2023		
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P		Loc Req No	95351
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	753700 - DOOR-Doors - Door frame with threshold 22 Rft	84778090	5	4400.00	22,000.00	18	3,960.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,000.00		3,960.00	
1,980.00				1,980.00		Total Invoice Amount	
				25,960.00			
Rupees : Twenty Five Thousand Nine Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-01-2023 12:11:05



96625

28.01.23 12:54:52

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96625	95351
Doc Date	31-01-2023	
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 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos 22 Rft	5.00	4,400.00	0.00	18.00	25,960.00
Total Order Value . . .					25,960.00

Rupees : Twenty Five Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2", Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. For door frame works Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 sie office . proof of delivery/DC can be sent by emai

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

[Signature]
31/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form											
Company Name:		MRGV		Date:		30-01-2023					
Site & Phase :		BRGV		Time:		12:24					
Unit No./Block No.		207.208.209.210.211									
Supplier:											
Material required before date:				Req. No.		95351					
S No		Item		ID No.		83849					
1		DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos		Qty required		5		Qty available at site		Order Qty Inward No Inward Date	
2		DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos		10		X		0		5	
3		DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos		20		X		0		10	
4											
5											
6											
7											
8											
9											
10											
Remarks:		Door frame work									
Prepared By:		Sarwar		Project Manager		Sarwar				MD	
Approved By:											
Sign & Date:											

APPROVED
Purchase
31 JAN 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.	24430
DC Date.	04-02-2023
PO No.	96625
PO Date	31-01-2023
Req ID	83849
Req Date	30-01-2023
Loc Req No	95351

HSN/SAC
84778090

Qty

5

Description of Goods

1 753700 - DOOR-Doors - Door frame with threshold - WPC-125X63MM - 1065Wx2150HMM -

INWARD

Inward No: 2297

Dt: 04/02/23

MRN No: 117058

Dt: 04/02/23

Received By:

Sign: [Signature]

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]