

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		06/02/23		Prepared by	Kalpana	Serial no.	14199
Supplier name		SSLP				HO inward no.	
Firm/Company		NRGV		Project	BRGV	HO received date	
PO/WO date		31/01/23		PO/WO No.	96624	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28608		04/02/23		60,033/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						60,033/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117050				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:						60,033/-	
Amount E – PO / WO value:						60,033/-	
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 07 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT					
Sign:	<i>Kalpana</i>						
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.	28608			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	04-02-2023			
				PO No.	96624			
				PO Date.	31-01-2023			
				Req ID	83850			
				Req Date	30-01-2023			
				Loc Req No	95352			
	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	222600 - DOOR-Doors - Door frame without 17.5Rft	84778090	10	2887.50	28,875.00	18	5,197.50	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	50,875.00	9,157.50
				4,578.75	4,578.75	Total Invoice Amount	60,032.50	

Rupees : Sixty Thousand Thirty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-01-2023 12:11:05



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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

96624
28.01.23 12:54:52

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	96624	95352
	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
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 17.5Rft	10.00	2,887.50	0.00	18.00	34,072.50
Total Order Value . . .					60,032.50

Rupees : Sixty Thousand Thirty Two and Paise Fifty 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, survey 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 email

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

01 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

31/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form													
Company Name:		MRGV		Date:		30-01023							
Site & Phase :		BRGV		Time:		12:21							
Unit No./Block No.		212.213.214.215.216											
Supplier:				Req. No.		95352							
Material required before date:				ID No.		83850							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	5	0	5									
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	10	0	10									
3	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	20	0	20									
4													
5													
6													
7													
8													
9													
10													
Remarks:		Door frame work											
Engineer				Project Manager		Sarwar						MD	
Prepared By:		Sarwar											
Approved By:													
Sign & Date:													

APPROVED

Purchase

31 JAN 2023

MINISH PARIKH

MANAGER PROCUREMENT

AMDA

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. 24435
DC Date 04-02-2023
PO No. 96624
PO Date 31-01-2023
Req ID 83850
Req Date 30-01-2023
Loc Req No 95352

HSN/SAC	Qty
84778090	5
84778090	10

Description of Goods

- 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM -
- 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos

INWARD	
Inward No: 2296	DI: 04/02/23
MRN No: 117050	DI: 06/02/23
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory