

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 7/02/2023		Prepared by: Vanajathi		Serial no. 14255	
Supplier name: SSUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 4/02/2023		PO/WO No. 96794		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28602	4/02/2023	8,177.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,177.40	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117063	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:				8,177.40	
Amount E – PO / WO value:				8,177.40	
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		13/02/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	7/2/2023				
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 weightment 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

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.		28602	
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.		96794	
				PO Date.		04-02-2023	
				Req ID		84008	
				Req Date		03-02-2023	
				Loc Req No		95362	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	125200 - DOOR-Doors - Door frame with threshold 14 Rft	84778090	3	2310.00	6,930.00	18	1,247.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,930.00	1,247.40
		623.70	623.70	Total Invoice Amount		8,177.40	
Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-02-2023 11:19:53



96794

28.01.23 12:54:54

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

96794

95362

Doc Date

04-02-2023

Quote No

Nil

Quote Date

04-01-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 125200 - DOOR-Doors - Door frame with threshold -WPC-100X63 - 600Wx1500Hmm - Nos 14 Rft	3.00	2,310.00	0.00	18.00	8,177.40
Total Order Value . . .					8,177.40
Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty 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	All taxes included in above price.
Delivery Date	Within 3 days
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 rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility.
Completion Date	Above order for each floor part-1 & 2 purpose Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLP-Stores

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	Date:	04-02-2023						
Site & Phase :	BRGV	Time:	9:30						
Unit No./Block No.	FOR EACH FLOOR PART 1 & 2 PURPOSE								
Supplier:		Req. No.	95362						
Material required before date:		05-02-2023	ID No.	84008					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR6170-Doors-Door frame with threshold -WPC-100x63 mm-600Wx1500Hmm-Nos	20	0	20					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	FOR EACH FLOOR PART 1 & 2 PURPOSE								
	Engineer	Project Manager							MD
Prepared By:	Sarwar								
Approved By:									
Sign & Date:									

Pos 96294

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

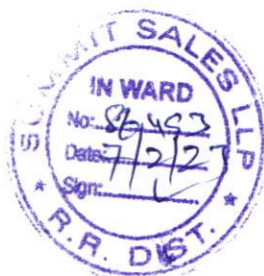
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24429
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063PIZU		DC Date.	04-02-2023
		PO No.	96794
		PO Date.	04-02-2023
		Req ID	84008
		Req Date	03-02-2023
		Loc Req No	95362
Description of Goods		HSN/SAC	Qty
1	125200 - DOOR-Doors - Door frame with threshold -WPC-100X63 - 600Wx1500lmm - Nos	84778090	3
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INWARD

Inward No: 2298	Di: 04/02/23
MRN No: 117063	Di: 04/02/23
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]