

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 14/02/2023		Prepared by: Vauja PDI		Serial no. 14565	
Supplier name: JSLUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 9/02/2023		PO/WO No. 97010		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28755	10/2/2023	1,894/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,894/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117309	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:			1,894/-
Amount E – PO / WO value:			1,894/-
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		20/02/2023	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vauja PDI				
Sign:	Vauja				
Date	14/2/2023				
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 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

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

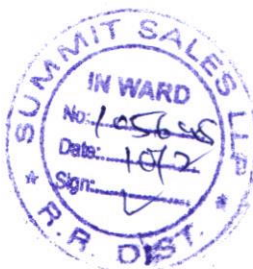
Customer Details				Invoice No.	28755		
Modi Realty Genome Valley LLP				Invoice Date.	10-02-2023		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.	97010		
				PO Date.	09-02-2023		
				Req ID	83594		
				Req Date	20-01-2023		
				Loc Req No	95330		
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	915100 - COMP-Peripherals - Hub Rack-- - NA -	847330	1	1605.00	1,605.00	18	288.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				144.45	144.45	Total Invoice Amount	
					1,605.00		288.90
						1,893.90	

Rupees : One Thousand Eight Hundred Ninty Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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09-02-2023 15:01:40



From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	97010	95330
Doc Date	09-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	1.00	1,605.00	0.00	18.00	1,893.90
Total Order Value . . .					1,893.90

Rupees : One Thousand Eight Hundred Ninty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of plantex brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms we reserve the right to reject items not conforming quality and specifications.Above order for siren fixing use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site 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**

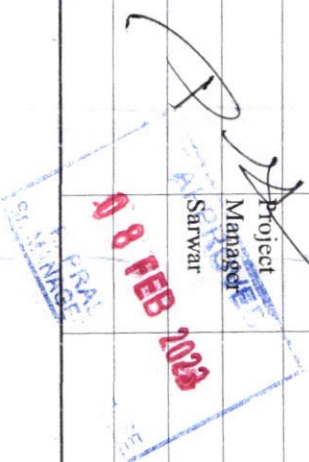
Name :

Name : _____

Date : __/__/__

Requisition Form						
Company Name:	MRGV	Date:	20-01-2023			
Site & Phase :	BRGV	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	95330			
Material required before date:		ID No.	83594			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward D:
1	COMP6058-Peripherals-Hub Rack---Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR SITE PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

Prabhakar Sir.



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

1 of 1 10-02-2023

Customer Details

Medi Realty Genome Valley LLP

Sy no 31 & 32, nurharipally, Genome Valley, Hyderabad, 501401

GSTIN: 36ABFFM3063P1ZU

DC No	24564
DC Date	10-02-2023
PO No	97010
PO Date	09-02-2023
Req ID	83594
Req Date	20-01-2023
Loc Req No	95330

HSN/SAC	Qty
847330	1

Description of Goods

1/ 915100 - COMP-Peripherals - Hub Rack-- NA - Nos

INWARD	
Forward No: 2320	Date: 10/02/23
MRN No: 11-1309	Date: 11/2/23
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

