

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 14/02/2023		Prepared by: Vanajarthi		Serial no. 14562	
Supplier name: SSCP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 13/12/22		PO/WO No. 94989		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28753	10/02/2023	39,091/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,091/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117311		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:				39,091/-	
Amount E – PO / WO value:				45,349/-	
Amount F – Difference (A – E):				1137 6,258/-	
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: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[Signature]				
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.		28753	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.		10-02-2023	
				PO No.		94989	
				PO Date.		13-12-2022	
				Req ID		82406	
				Req Date		12-12-2022	
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P	
Loc Req No				95291			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	196700 - STEL-Steel - MS Z angle-Templates- - 4'X4'-6.72 Kgs per Pc	72166100	24	874.00	20,976.00	18	3,775.68
2	497200 - STEL-Steel - MS Z angle-Templates- - 2'x2'-3.36 Kgs per Pc	72166100	12	437.00	5,244.00	18	943.92
3	527800 - STEL-Steel - MS Z angle-Templates- - 3'x3'-5.04 kg's per pc	72166100	10	655.20	6,552.00	18	1,179.36
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		593	0.60	355.80	18	64.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,981.50				2,981.50		2,981.50	
Total Taxable Amount				33,127.80		5,963.00	
Total Invoice Amount				39,090.80			
Rupees : Thirty Nine Thousand Ninty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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13-12-2022 15:54:50



94989

29.11.22 5:59:41

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	94989	95281
Doc Date	13-12-2022	
Quote No	NIL	
Quote Date	12-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'X4'-6.72 Kgs per Pc	24.00	874.00	0.00	18.00	24,751.68
2 497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos 2'x2'-3.36 Kgs per Pc	12.00	437.00	0.00	18.00	6,187.92
3 527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos 3'x3'-5.04 kg's per pc	18.00	655.20	0.00	18.00	13,916.45
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	696.00	0.60	0.00	18.00	492.77
Total Order Value ...					45,348.82

Rupees : Fourty Five Thousand Three Hundred Fourty Eight and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site.Engineer- 9502211499
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for brick work stage -5th floor part 2 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP Mr Purshottam-9502177288.

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1.	28753	10/2/2023	39,091/-
2.			
3.			
4.			
5.			

B) 28753 6,258/-

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:	12-12-2022				
Site & Phase :		BRGV	Time:	12:29				
Unit No./Block No.		504.505.506.517.518.519						
Supplier:			Req. No.	95281				
Material required before date:			15-12-2022	ID No.	82406			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	4'x4' 6.72x130/- 418' 24	0	24	873/60+181/			
2	STEL7914-Steel-MS Z angle-Templates--900WX900Hmm-Nos	3x2' 5.04x130/- 418' 18	0	18	653/60+181/			
3	STEL7263-Steel-MS Z angle-Templates--600WX600Hmm-Nos	2x2' 3.36x130/- 418' 12	0	12	436/60+181/			
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10								
Remarks:		FOR BRICK WORK STAGE - 5th Floor. Part -2.						
Engineer		Project Manager	APPROVED		MD			
Prepared By:		Sarwar	14 DEC 2022					
Approved By:								
Sign & Date:			MINISH BARIKH		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN: 36ABFFM3063PIZU

DC No.	24562
DC Date	10-02-2023
PO No.	94989
PO Date	13-12-2022
Req ID	82406
Req Date	12-12-2022
Loc Req No	95291

	Description of Goods	HSN/SAC	Qty
1	196700 - STEL-Steel - MS Z angle-Templates - 1200WX1200Hmm - Nos	72166100	24
2	497200 - STEL-Steel - MS Z angle-Templates - 600WX600Hmm - Nos	72166100	12
3	527800 - STEL-Steel - MS Z angle-Templates - 900WX900Hmm - Nos	72166100	10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		593
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INWARD	
Inward No: 2321	Dr: 10/02/23
MKN No: 117311	Dr: 11/02/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

