

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/2/2023		Prepared by: Vamjash P		Serial no. 14579	
Supplier name: SSCUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94880		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28804	14/2/2023	48,783/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 48,783/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117429	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 48,783/-

Amount E – PO / WO value: 123,204.39

Amount F – Difference (A – E): 74,421.39

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: 20/2/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vamjash P				
Sign:	Vamaja				
Date	16/2/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

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.		28804	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Estimate/Draft PO

Page(s) 1 of 1

10-12-2022 14:56:43



94880

29.11.22 5:53:07

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	94880	95275
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	18.00	1,878.00	0.00	18.00	39,888.72
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	90.00	237.30	0.00	18.00	25,201.26
4 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	30.00	105.00	0.00	18.00	3,717.00
5 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
Total Order Value . . .					123,204.39

Rupees : One Lakh(s) Twenty Three Thousand Two Hundred Four and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for stage 2 work (bedrooms & toilets door shutter)2rd floor purpose.

Completion Date Nil

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 invoice must be snet to HO office or purchase site 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23804	14/12/2023	48,178.31/-
2.			
3.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

10/12/2022

APPROVED BY

12 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bht: 74,921-35

Date : _/_/

Purchase Order

Page(s) 1 Of 1

13-12-2022 13:40:51

Original / Office Copy / Purchase Div.Copy

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	94880	95275
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					123,204.39

Rupees : One Lakh(s) Twenty Three Thousand Two Hundred Four and Paise Thirty Nine Only.

Terms and Conditions :-**Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within a day**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for stage 2 work (bedrooms & toilets door shutter)2rd floor purpose.**Completion Date** Nil**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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	24903	24/12/22	74,421
2.	28804	14/2/2023	48,783/-
3.			
4.			
5.			

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:	09-12-2022			
Site & Phase :		BRGV	Time:	14:19			
Unit No./Block No.		201.202.203.220.221.222					
Supplier:			Req. No.	95275			
Material required before date:			12-12-2022	ID No.	82309		
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos		12	0	12		
2	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos		18	0	18		
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		90	0	90		
4	HARD3806-Hardware-Door Stopper---Nos		30	0	30		
5	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos		30	0	30		
6							
7							
8							
9							
10							
Remarks:		For for stage 2 work. (Bedroom s & Toilets doos shutter) 2nd floor.					
Prepared By:		Engineer	Project Manager				
Approved By:		SARWAR	SARWAR				
Sign & Date:							

06
 64880

APPROVED
 Purchase

10 DEC 2022

MINISH PARIKH
 MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email purchase@modiproperties.com

1 of 1 14-02-2023

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063PIZU

DC No	24610
DC Date	14-02-2023
PO No	94880
PO Date	10-12-2022
Req ID	82309
Req Date	09-12-2022
Loc Req No	95275

Description of Goods

HSN/SAC	Qty
44182010	12
83021010	50
40169980	10
83014090	10

- 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos
- 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos
- 647800 - HARD-Hardware - Magnetic door stopper- - - - - Nos
- 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos

INWARD	
Inward No: 2383	DT: 14/02/23
M.N. No: 117429	DT: 15/02/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

