

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/2/2023		Prepared by: Vanajathi		Serial no. 14818	
Supplier name: S S Up				HO inward no.	
Firm/Company: MR GV		Project: BRGV.		HO received date	
PO/WO date: 20/01/2023		PO/WO No. 96324		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28834	15/2/2023	41,706/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,706/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117529		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:				41,706/-	
Amount E – PO / WO value:				41,706/-	
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		27/2/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	17/2/2023				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28834					
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.	15-02-2023					
				PO No.	96324					
				PO Date.	20-01-2023					
				Req ID	83589					
				Req Date	19-01-2023					
GSTIN : 36ABFFM3063P1ZU				PAN	ABFFM3063P					
	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	30	874.00	26,220.00	18	4,719.60			
2	497200 - STEL-Steel - MS Z angle-Templates- - 2'x2'-3.36 Kgs per Pc	72166100	20	437.00	8,740.00	18	1,573.20			
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		640	0.60	384.00	18	69.12			
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14										
15										
IGST					CGST	SGST	Total Taxable Amount	35,344.00		6,361.92
					3,180.96	3,180.96	Total Invoice Amount	41,705.92		
Rupees : Fourty One Thousand Seven Hundred Five and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-01-2023 12:52:46



Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

96324
10.01.23 4:03:11

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	96324	95329
Doc Date	20-01-2023	
Quote No	NIL	
Quote Date	19-01-2023	
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	30.00	874.00	0.00	18.00	30,939.60
2 497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos 2'x2'-3.36 Kgs per Pc	20.00	437.00	0.00	18.00	10,313.20
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	640.00	0.60	0.00	18.00	453.12
Total Order Value . . .					41,705.92

Rupees : Fourty One Thousand Seven Hundred Five and Paise Ninty 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 -1st floor part 3 purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP Mr Purshottam-9502177288.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

23/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

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 : 15-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24640
DC Date.	15-02-2023
PO No.	96324
PO Date.	20-01-2023
Req ID	83589
Req Date	19-01-2023
Loc Req No	95329

	Description of Goods	HSN/SAC	Qty
1	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	30
2	497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos	72166100	20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		640
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INWARD

Inward No: 23388

Date: 15/02/23

IN No: 117529

Date: 17/02/23

Received By:

Sign

MODI REALTY GENOME VALLEY LLP

Received By
S.K. RAJU
6281929265

ct to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]