PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	17/02/2023	Prepared by	Vanajakshi	Serial no.	14819
Supplier name	SSCP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	31/01/2023	PO/WO No.	96618	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28833	15/2/2023	49,522-24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			49,522-24
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 117531		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:			49,522-24
Amount E – PO / WO value:			49,522-24
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	27/02/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	20 FEB 2023			
Date	17/2/2023.	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.

TAX INVOICE

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

Customer Details	Invoice No.	28833
Modi Realty Genome Valley LLP	Invoice Date.	15-02-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	96618
	PO Date.	31-01-2023
	Req ID	83851
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	30-01-2023
	Loc Req No	95353

	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	527800 - STEL-Steel - MS Z angle-Templates- - 3'x3'-5.04 kgs per pc	72166100	10	655.20	6,552.00	18	1,179.36
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		760	0.60	456.00	18	82.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,968.00		7,554.24
	3,777.12	3,777.12	Total Invoice Amount	49,522.24		

Rupees : Fourty Nine Thousand Five Hundred Twenty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 105886 Date: 15/2

Purchase Order

 31-01-2023 12:11:05

96618
28.01.23 12:54:52

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	**Doc No**	96618	95353
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2023	
040-66335551 9618244433	**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	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos *3'x3'-5.04 kgs per pc*	10.00	655.20	0.00	18.00	7,731.36
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	760.00	0.60	0.00	18.00	538.08
					Total Order Value . . .	**49,522.24**

Rupees : Fourty Nine Thousand Five Hundred Twenty Two and Paise Twenty Four 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
Penality 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 -2nd 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

31/01/2023

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	30-01-2023			
Site & Phase :	BRGV	Time:	15:00			
Unit No./Block No.	207 to 216					
Supplier:		Req. No.	95353			
Material required before date:	05-02-2023	ID No.	88851			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos 4x4	30	0	30		
2	STEL7263-Steel-MS Z angle-Templates--600WX600Hmm-Nos 2x2	20	0	20		
3	STEL7914-Steel-MS Z angle-Templates--900WX900Hmm-Nos 3x3	10	0	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR BRICK WORK STAGE - 2nd Floor. Part -3					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

PO 096618

APPROVED
31 JAN 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24639
DC Date.	15-02-2023
PO No.	96618
PO Date.	31-01-2023
Req ID	83851
Req Date	30-01-2023
Loc Req No	95353

	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	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos	72166100	10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		760
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			

INWARD
Inward No: 2339 | Dt: 15/02/23
M.N No: 117531 | Dt: 17/02/23
Received By: | Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD No: 56828
Date: 17/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Received By
S.K. RAJU
6281929265

Subject to Hyderabad Jurisdiction