

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		17/12/2023		Prepared by	Vanajathi	Serial no.	14815
Supplier name		SSCP		HO inward no.			
Firm/Company		MRGV		Project	BBGV	HO received date	
PO/WO date		13/12/2022		PO/WO No.	94989	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28835		15/12/2023		6,259/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,259/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		117533		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:						6,259/-	
Amount E – PO / WO value:						45,349/-	
Amount F – Difference (A – E):						39,091/-	
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:				final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Vanajathi						
Sign:	Vanaja						
Date	17/12/2023						
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 weightment 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

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.		28835			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.		15-02-2023			
				PO No.		94989			
				PO Date.		13-12-2022			
				Req ID		82406			
				Req Date		12-12-2022			
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P		Loc Req No		95291	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	527800 - STEL-Steel - MS Z angle-Templates- - 3'x3'-5.04 kg's per pc			72166100	8	655.20	5,241.60	18	943.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				104	0.60	62.40	18	11.24
3									
4									
5									
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12									
13									
14									
15									
IGST						CGST		SGST	
477.36						477.36		477.36	
Total Taxable Amount						5,304.00		954.72	
Total Invoice Amount						6,258.72			
Rupees : Six Thousand Two Hundred Fifty Eight and Paise Seventy Two 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	10/12/2022	39,091/-
2.			
3.			
4.			
5.			

Billed 6,258/-

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

14/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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		Req. No.		95281			
Supplier:				ID No.		82406			
Material required before date:									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL4972-Steel-MS Z angle-Templates--1200W X 1200Hmm-Nos	4' x 4' 6.72 x 130/-	18/24	0	873/60 + 18/				
2	STEL7914-Steel-MS Z angle-Templates--900W X 900Hmm-Nos	3 x 3' 5.04 x 130/-	18	0	653/60 + 18/				
3	STEL7263-Steel-MS Z angle-Templates--600W X 600Hmm-Nos	2 x 2' 3.36 x 130/-	12	0	136/80 + 18/				
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10									
Remarks:		FOR BRICK WORK STAGE - 5th Floor. Part -2.							
Engineer		Project Manager		APPROVED Purchase		MD			
Sarwar		Sarwar		14 DEC 2022					
Approved By:									
Sign & Date:									

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 15-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	24641
DC Date.	15-02-2023
PO No.	94989
PO Date.	13-12-2022
Req ID	82406
Req Date	12-12-2022
Loc Req No	95291

HSN/SAC
72166100Qty
8
104

Description of Goods

- | | |
|----|--|
| 1 | 527800 - STEEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |
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INWARD	
Inward No: 2340	Di: 15/02/23
N No: 117533	Di: 15/02/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

Received By
S.K. RAJU
6281929265

for Summit Sales LLP

Authorized signatory