

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/2/2023		Prepared by: Vanajathi		Serial no. 15104	
Supplier name: SSUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 6/2/2023		PO/WO No. 96857		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28924	21/2/2023	87,707.04	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				87,707.04	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117769	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:				87,707.04	
Amount E – PO / WO value:				87,707.04	
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		6/03/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	24/2/2023				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28924						
Modi Realty Genome Valley LLP				Invoice Date.	21-02-2023						
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.	96857						
				PO Date.	06-02-2023						
				Req ID	84046						
				Req Date	04-02-2023						
				Loc Req No	95363						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	24	1878.00	45,072.00	18	8,112.96				
2	547600 - HARD-Hardware - Cylinderacal	83014090	24	541.00	12,984.00	18	2,337.12				
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	72	226.00	16,272.00	18	2,928.96				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	74,328.00		13,379.04
				6,689.52		6,689.52		Total Invoice Amount	87,707.04		

Rupees : Eighty Seven Thousand Seven Hundred Seven and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-02-2023 10:40:09



96857

28.01.23 12:54:54

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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	96857	95363
Doc Date	06-02-2023	
Quote No	nil	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmx32mm - Nos	24.00	1,878.00	0.00	18.00	53,184.96
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	24.00	541.00	0.00	18.00	15,321.12
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	72.00	226.00	0.00	18.00	19,200.96

Total Order Value . . .

87,707.04

Rupees : Eighty Seven Thousand Seven Hundred Seven and Paise Four 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 2nd floor to 5th floor part-1 purpose.

Completion Date Nil

Measurment olvent

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



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

08/02/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form									
Company Name:		MRGV		Date:	06-02-2023				
Site & Phase :		BRGV		Time:	0:00				
Unit No./Block No.		2nd floor to 5th floor part 1							
Supplier:				Req. No.	95363				
Material required before date:				12-12-2022	ID No.	84046			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	24	0	24					
2	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	24	0	24					
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	72	0	72					
4									
5									
6									
7									
8									
9									
10									
Remarks:		2nd floor to 5th floor part 1							
Prepared By:		Engineer		Project Manager	Purchase	MD			
Approved By:		SARWAR		SARWAR	08 FEB 2023				
Sign & Date:				KINISH 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

1 of 1 : 21-02-2023

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24725
DC Date.	21-02-2023
PO No.	96857
PO Date.	06-02-2023
Req ID	84046
Req Date	04-02-2023
Loc Req No	95363

Description of Goods

		HSN/SAC	Qty
1	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	24
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	24
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	72



INWARD	
Inward No: 2349	Dt: 22/2/23
MRN No: 7769	Dt: 24/2/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction