PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/3/2023	Prepared by	Vanajakshi	Serial no.	15705		
Supplier name	SSLLP			HO inward no.			
Firm/Company	MRGV	Project	BRGV	HO received date			
PO/WO date	23/2/2023	PO/WO No.	97499	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB- 29122	3/03/2023	21,240/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,240/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118085	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:			21,240/-
Amount E – PO / WO value:			69,292/-
Amount F – Difference (A – E):			48,052/-
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	20/03/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	10/3/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
11 MAR 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.

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

Customer Details	Invoice No.	DB - 29122
Modi Realty Genome Valley LLP	Invoice Date.	03-03-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	97499
	PO Date.	23-02-2023
	Req ID	84552
	Req Date	22-01-2023
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,000.00		3,240.00
	1,620.00	1,620.00	Total Invoice Amount	21,240.00		

Rupees : Twenty One Thousand Two Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106597
Date: 3/3/23
Sign:
R.R. DIST.

Purchase Order

 24-02-2023 15:43:07

97499
08.02.23 3:48:32

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	97499	95375
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	500.00	90.00	0.00	18.00	53,100.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	18.76	0.00	18.00	11,068.40
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	27.00	0.00	18.00	1,593.00
4	358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos *packets*	4.00	208.00	0.00	18.00	981.76
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	161.00	0.00	18.00	1,899.80
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
	Total Order Value . . .					**69,291.96**

Rupees : Sixty Nine Thousand Two Hundred Ninty One and Paise Ninty Six Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	28994	24/2/2023	48,052/-
2.	29122	3/3/2023	21,240/-

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for slab 4 part 3 purpose.

Bln C: 21,240/-

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

24/02/2023

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/3/2023	Prepared by	Vanajakshi	Serial no.	15705
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	23/2/2023	PO/WO No.	97499	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
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2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

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MRN nos.: 118085 — 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:	21,240/-
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Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	20/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	11 MAR 2023			
Date	10/3/2023	MINISH PARIKH MANAGER-PROCUREMENT			
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.

Purchase Order

 24-02-2023 15:43:07 Original / Office Copy / Purchase Div.Copy

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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 24/02/2023

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	22-02-2023			
Site & Phase :	BRGV	Time:	15:00			
Unit No./Block No.	SLAB 4 PART 3					
Supplier:		Req. No.	95375			
Material required before date:	22-02-2023	ID No.	84552			
S No	Item Po :- 97499	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELCD 4220	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	500	0	200		
2 1980	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	500				
3 8893	ELEC2741-Electrical-Fan box -PVC--25mm-Nos	50				
4 plum 3582	ELEC7236-Electrical-PVC End Cap---25MM-Nos 4 packet 208	400				
5 6987	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	10				
6 6418	HARD7211-Hardware-Hacksaw blade Double----Boxes	20				
7 ELCD4680.	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20				
8 9184	ELEC6799-Electrical-Thermocol sheet---600X1200X12 mm-Nos	10				
9						
10						
Remarks:	SLAB 4 PART 3					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
24 FEB 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, murharpally, Genome Valley, Hyderabad, 501401

GSTIN 36ABFFM3063P1ZU

DC No	24868
DC Date	03-03-2023
PO No	97499
PO Date	23-02-2023
Req ID	84552
Req Date	22-01-2023
Loc Req No	95375

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	200
2			
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SUMMIT SALES LLP R.R. DIST. IN WARD No 87367 Date 16/3/23 Sign

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2375	Dt: 03/03/23
MRN No: 16085	Dt: 04/03/
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	