PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	10/03/2023	Prepared by	Vanajakshi	Serial no.	15701
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	10/2/2023	PO/WO No.	97023	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29074	2/3/2023	74,390/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			74,390/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118041	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:			74,390/-
Amount E – PO / WO value:			74,390/-
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	20/03/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	11 MAR 2023			
Date	10/03/2023	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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	DB - 29074
Modi Realty Genome Valley LLP	Invoice Date.	02-03-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	97023
	PO Date.	10-02-2023
	Req ID	84193
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	09-02-2023
	Loc Req No	95368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	919000 - STEL-Steel - MS Grill-- - 3'x2'-7.6 kgs	72166100	57	1064.00	60,648.00	18	10,916.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		342	7.00	2,394.00	18	430.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,042.00	11,347.56
	5,673.78	5,673.78	Total Invoice Amount	74,389.56	

Rupees : Seventy Four Thousand Three Hundred Eighty Nine and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106530 Date: 2/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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	**Doc No**	97023	95368
	Doc Date	10-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3'x2'-7.6 kgs*	57.00	1,064.00	0.00	18.00	71,564.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	342.00	7.00	0.00	18.00	2,824.92
	Total Order Value . . .					**74,389.56**

Rupees : Seventy Four Thousand Three Hundred Eighty Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

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 on workmanship

Advance Paid Nil

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for part 1 and 2 purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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
10/02/2023
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Purchase Order

 10-02-2023 12:34:30

97023
08.02.23 3:15:06

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**	97023	95368
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3'x2'-7.6 kgs*	57.00	1,064.00	0.00	18.00	71,564.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	342.00	0.75	0.00	18.00	302.67
					Total Order Value . . .	**71,867.31**

Rupees : Seventy One Thousand Eight Hundred Sixty Seven and Paise Thirty One Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
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 on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part 1 and 2 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/___

Name : ________________

Name : ________________

Requisition Form						
Company Name:	MRGV	Date:	09-02-2023			
Site & Phase :	BRGV	Time:	15:38			
Unit No./Block No.	201.202.203.220.221.222.301.302.303.320.321.322.401.402.403.420.421.422.501.502.503.520.521.522.					
Supplier:		Req. No.	95368			
Material required before date:		ID No.	84193			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	3x2 – STEL3736-Steel-MS Grill---900WX600Hmm-Nos 7.6x85 - 1401 – 8006 97023	57	0	57		
2						
3						
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7						
8						
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10						
Remarks:	FOR PART 1 & 2 (No deduction of length & height for z angles)					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	sarwar	10 FE[illegible]			
Approved By:			MINISH PA[illegible]KH			
Sign & Date:			MANAGER PRO[illegible]EMENT			

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.	24847
DC Date	02-03-2023
PO No.	97023
PO Date	10-02-2023
Req ID	84193
Req Date	09-02-2023
Loc Req No	95368

	Description of Goods	HSN/SAC	Qty
1	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	57
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		342
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SUMMIT SALES LLP INWARD No: 87362 Date: 10/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2371 Dt: 02/03/23

MRN No: 118041 Dt: 03/03/23

Received By:

MODI REALTY GE