

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10/3/2023		Prepared by		Vanajathi		Serial no.		15702	
Supplier name		SSUP		HO inward no.							
Firm/Company		MR Siv		Project		BR Siv		HO received date			
PO/WO date		3/3/2023		PO/WO No.		97764		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB- 29/20			3/03/2023		3,491.23			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									3,491.23		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118083				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:									3,491.23		
Amount E – PO / WO value:									3,491.23		
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:		Vanajathi									
Sign:		Vanajathi									
Date		10/3/2023									
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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. DB - 29120

Invoice Date. 03-03-2023

PO No. 97764

PO Date. 03-03-2023

Req ID 84827

Req Date 02-03-2023

Loc Req No 95380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		1	2958.67	2,958.67	18	532.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,958.67	532.56
CGST				Total Invoice Amount		3,491.23	
SGST							
266.28							
266.28							

Rupees : Three Thousand Four Hundred Ninty One and Paise Twenty Three Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-03-2023 10:53:26

Orig



97764

16.02.23 5:15:19

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	97764	95380
Doc Date	03-03-2023	
Quote No	nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	1.00	2,958.67	0.00	18.00	3,491.23
Total Order Value , , ,					3,491.23

Rupees : Three Thousand Four Hundred Ninty One and Paise Twenty Three Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** GST 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above Order for site use purpose.**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 ema

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

03/03/2023

Name :

Date : _/_/

Requisition Form									
Company Name:		MRGV		Date:		02-03-2023			
Site & Phase :		BRGV		Time:		13:50			
Unit No./Block No.									
Supplier:				Req. No.		95380			
Material required before date:				ID No.		84827			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos	1	0	1					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		site purpose							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Jeevana		sarwar		03 MAR 2023			
Sign & Date:						MINISH PARIKH		MANAGER PROCUREMENT	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sehani Mansion, MG Road, Secunderabad - 500093

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/NI: 36ACQFS2044C 1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no 31 & 32, murhanpally, Genome Valley, Hyderabad - 501401

DC No: 24876
DC Date: 03/03/23
PO No: 97764
PO Date: 03/03/23
Req ID: 84827
Req Date: 03/03/23
Loc Req No: 98380

HSN/SAC

Qty

GSTIN: 36ABFFM3063P1ZU

Description of Goods

1 699100 - ELEC-Electrical - CCTV Cameras With NVR - Nos

subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2374	Dt: 03/03/23
MRN No: 118083	Dt: 04/03/23
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

