

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/04/2023		Prepared by: MINISH.		Serial no. 16214	
Supplier name: SLLP.				HO inward no.	
Firm/Company: MRGV		Project: BRGV.		HO received date	
PO/WO date: 30/11/2022		PO/WO No. 94527		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29244.	16/03/2023	18,263/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,263/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report

MRN nos.: 118381	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,263/-

Amount E – PO / WO value: 1,08,586/-

Amount F – Difference (A – E): 90,323/-

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: 08/04/2023

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

07 APR 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

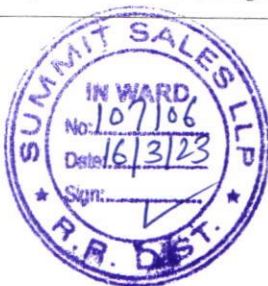
1 of 1 :

Customer Details				Invoice No.		DB - 29244		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2023 15:58:51

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



94527

29.11.22 5:41:42

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	94527	95261
Doc Date	30-11-2022	
Quote No	NIL	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs 4'X4', Unit weight = 16kgs	28.00	2,240.00	0.00	18.00	74,009.60
2 669300 - STEL-Steel - MS grills-- - 545X545mm - kgs 2'X2', Unit weight = 5.35kgs	19.00	749.00	0.00	18.00	16,792.58
3 708700 - STEL-Steel - MS grills-- - 845X845mm - kgs 3'X3', Unit weight = 8.1kgs	10.00	1,134.00	0.00	18.00	13,381.20
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	533.00	7.00	0.00	18.00	4,402.58
Total Order Value . . .					108,585.96

Rupees : One Lakh(s) Eight Thousand Five Hundred Eighty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no.831(b), dated. 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, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty 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 is for BRGV, 57 flats/south - sold flats only. 3rd lot.

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

Measurement 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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28689	8/2/2023	90,326/-
2.			
3.			
4.			

B Inc - 18,260/-

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-03-2023

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.	24969
DC Date.	16-03-2023
PO No.	94527
PO Date.	30-11-2022
Req ID	82008
Req Date	30-11-2022
Loc Req No	95261

	Description of Goods	HSN/SAC	Qty
1	669300 - STEL-Steel - MS grills-- - 545X545mm - kgs	7308	19
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		178
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INWARD	
Inward No: 2397	Dt: 16/03/23
MRN No: 118381	Dt: 18/3/23
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

to Hyderabad Jurisdiction

[Signature]
for Summit Sales LLP

Authorised signatory

Requisition Form			
Company Name: Modi Realty Genome Valley LLP		Date: 29-11-2022	
Site & Phase: BRCV		Time: 10.50	
Unit No./Block No.			
Supplier:		Req. No. 95261	
Material required before date:		ID No.	
S No	Item	Qty required	Qty available at site
1	STEL4562-Steel-MS grills---1145X1145mm-Kgs	28	0
2	STEL1432-Steel-MS grills---545X545mm-Kgs	19	0
3	STEL6071-Steel-MS grills---845X845mm-Kgs	10	0
4			
5			
6			
7			
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9			
10			
Remarks: Towards 57 Flats/south sold flats only - 3rd Lot			
		Project Manager G Sarwar	Purchase MID
Prepared By: Md. Anwar Baig			
Approved By:			
Sign & Date:			

PO: 94527

Sarwar
29 NOV 2022

28 2309 08/12/23
19 2309 08/12/23
10 2309 08/12/23