PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH.	Serial no.	16215
Supplier name	SLLP.			HO inward no.	
Firm/Company	HRGV	Project	BRGV.	HO received date	
PO/WO date	12/11/2022	PO/WO No.	93904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29247	16/03/2023	1,08,586/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,08,586/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	M8384.	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:			1,08,586/-
Amount E – PO / WO value:			1,08,586/-
Amount F – Difference (A – E):			NIL.
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:		APPROVED			
Date		07 APR 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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 - 29247
Modi Realty Genome Valley LLP	Invoice Date.	16-03-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	93904
	PO Date.	12-11-2022
	Req ID	81463
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	12-11-2022
	Loc Req No	95245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	888300 - STEL-Steel - MS grills-- - 1145X1145mm - 4'X4', Unit weight = 16kgs	7308	28	2240.00	62,720.00	18	11,289.60
2	669300 - STEL-Steel - MS grills-- - 545X545mm - 2'X2', Unit weight = 5.35kgs	7308	19	749.00	14,231.00	18	2,561.58
3	708700 - STEL-Steel - MS grills-- - 845X845mm - 3'X3', Unit weight = 8.1kgs	7308	10	1134.00	11,340.00	18	2,041.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		533	7.00	3,731.00	18	671.58
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	92,022.00	16,563.96
	8,281.98	8,281.98	Total Invoice Amount	108,585.96	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 07108 Date: 16/3/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-11-2022 11:53:31

93904
01.11.22 3:07:40

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**	93904	95245
	Doc Date	12-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2022	
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	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 / Brand	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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	NIL.
Transportation Cost	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. 2nd lot.
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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGVLLP					
Site & Phase :	BRGV	Date:	12-11-2022			
Unit No./Block No.		Time:	10:11			
Supplier:						
Material required before date:	Urgent	Req. No.	95245			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4562-Steel-MS grills---1145X1145mm-Kgs					
2	STEL1432-Steel-MS grills---545X545mm-Kgs	28	0	28		
3	STEL6071-Steel-MS grills---845X845mm-Kgs	19	0	19		
4		10		10		
5						
6						
7						
8						
9						
10						
Remarks:	Towards BRGV - 57 Flats/South sold only. 2nd lot.					
	Engineer					
Prepared By:	Md. Anwar Baig	Project Manager Mallikarjun		Purchase		MD
Approved By:						
Sign & Date:						

Ma
12/11/22

3948
60.8
7x
533

Req id: 81463
PO no: 93904

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

pplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24972
DC Date.	16-03-2023
PO No.	93904
PO Date.	12-11-2022
Req ID	81463
Req Date	12-11-2022
Loc Req No	95245

	Description of Goods	HSN/SAC	Qty
1	888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs	7308	28
2	669300 - STEL-Steel - MS grills-- - 545X545mm - kgs	7308	19
3	708700 - STEL-Steel - MS grills-- - 845X845mm - kgs	7308	10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		533
5			
6			
7			
8			
9			

SUMMIT SALES LLP R.R. DIST. INWARD No. 29962 Date: 21/4 Sign:

INWARD

Inward No: 2399	Dt: 16/3/23
MRN No: 118384	Dt: 17/3/23
Received By:	Sign

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Hyderabad Jurisdiction