

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/04/2023		Prepared by: MINISH		Serial no. 16218	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 05/11/2022		PO/WO No. 93646		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29245	16/03/2023	49,824/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 49,824/-

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

MRN nos.: 118382	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: 49,824/-

Amount E – PO / WO value: 108,586/-

Amount F – Difference (A – E): 58,762/-

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	M D	Accountant	Accounts Manager
Name:	APPROVED 07 APR 2023 MINISH PARIKH MANAGER PURCHASE DIVISION				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		DB - 29245	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



93646

01.11.22 2:52:16

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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	93646	95237
Doc Date	05-11-2022	
Quote No	NIL	
Quote Date	05-11-2022	
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 / 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, survey no-31& 32

Phone: Madhu Site Engineer - 9502211499

Penalty 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.

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.



PART DEL			
S.no.	Bill no.	at	
1	28693	8/2/2023	58,765

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 01/11/22

Name : _____

Date : __/__/__

Requisition Form			
Company Name:	MARGVLLP	Date:	04-11-2022
Site & Phase :	BRGV	Time:	10.42
Unit No./Block No.			
Supplier:		Req. No.	95237
Material required before date:	Urgent	ID No.	
S No	Item	Qty required	Qty available at site
1	STEL8883-Steel-MS grills--1145X1145mm-kgs	28	0
2	STEL6693-Steel-MS grills--545X545mm-kgs	19	0
3	STEL7087-Steel-MS grills--845X845mm-kgs	10	0
4			
5			
6			
7			
8			
9			
10			
Remarks:	Towards BRGV - 57 Flats/South - sold only. 1st LOT.		
	Engineer	Project Manager	Purchase
Prepared By:	Md. Anwar Baig	Manager	MID
Approved By:			
Sign & Date:			

APPROVED BY
05 NOV 2022
SOFIAM MODEL
MANAGING DIRECTOR

04/11/2022

PO no: 93646
Req id: 8111

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Plot No. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

PIN : 36ABFFM3063PIZU

DC No.	24970
DC Date.	16-03-2023
PO No.	93646
PO Date	05-11-2022
Req ID	81211
Req Date	04-11-2022
Loc Req No	95237

Description of Goods	HSN/SAC	Qty
888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs	7308	9
669300 - STEL-Steel - MS grills-- - 545X545mm - kgs	7308	19
708700 - STEL-Steel - MS grills-- - 845X845mm - kgs	7308	5
6188 - Miscellaneous - Hamali charges - NA - Per Sft		309



INWARD	
Inward No: 2398	Dt: 16/3/23
MRN No: 118382	Dt: 17/3/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

Secunderabad Jurisdiction

for Summit Sales LLP

Authorised signatory