

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/04/2023		Prepared by: MINISH		Serial no. 16219	
Supplier name: SCLP.				HO inward no.	
Firm/Company: MRGV		Project: BRGV.		HO received date	
PO/WO date: 28/02/2023		PO/WO No. 97635.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29281	03/04/2023	2,79,802/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,79,802/-

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

MRN nos.: 118474.	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: 2,79,802/-

Amount E – PO / WO value: 2,79,802/-

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:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29281	
Modi Realty Genome Valley LLP				Invoice Date.		03-04-2023	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.		97635	
				PO Date.		28-02-2023	
				Req ID		84192	
				Req Date		09-02-2023	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		95367	
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	207900 - STEL-Steel - MS Railing-- - 2590x800m - 32 kgs per piece	7216610	57	4160.00	237,120.00	18	42,681.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
21,340.80				21,340.80		Total Taxable Amount	
Total Invoice Amount				237,120.00		42,681.60	
				279,801.60			

Rupees : Two Lakh(s) Seventy Nine Thousand Eight Hundred One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-03-2023 14:21:01

Original / Office Copy / Purchase Div.Copy

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	97635	95367
Doc Date	28-02-2023	
Quote No	nil	
Quote Date	09-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 207900 - STEL-Steel - MS Railing-- - 2590x800m - Nos 32 kgs per piece	57.00	4,160.00	0.00	18.00	279,801.60
Total Order Value . . .					279,801.60

Rupees : Two Lakh(s) Seventy Nine Thousand Eight Hundred One and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** 1 Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For site use Purpose.**Completion Date** Work shall be completed within ___ days 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 rick 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 HO office. proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

28-02-2023 12:48:33

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

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Total Order Value . . .					279,801.60
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Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. For site use Purpose.

Completion Date Work shall be completed within ___ days 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 HO office. proof of delivery/DC can be sent by email.

For MDs APPROVAL

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

APPROVED BY

01 MAR 2023

SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form							
Company Name:	MRGV	Date:	09-02-2023				
Site & Phase :	BRGV	Time:	15:36				
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.	95367				
Material required before date:		20-02-2023	ID No.	84192			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL 1965-Steel-MS Railing---2590x800m-Nos	57	0	57			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	MS railing - Length 10ft and Height -3 ft (As per standard drawing.)						
	Engineer						MD
Prepared By:	Sarwar						
Approved By:							
Sign & Date:							

206 97635
203 205 41301

41601-

APPROVED
Project Manager Sarwar
28 FEB 2023
FINISH PARIKH
MANAGER PROCUREMENT



RAILING GRILL DESIGN
FIG. NO. 39

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 03-04-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No 24984
DC Date 03-04-2023
PO No 97635
PO Date 28-02-2023
Req ID 84192
Req Date 09-02-2023
Loc Req No 95367

HSN/SAC
7216610

Qty
57

Description of Goods

1 207900 - STEEL-Steel - MS Railing-- - 2590x800m - Nos



INWARE	
Inward No: 2425	Dt: 03/4/23
MRN No:	Dt:
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Secunderabad Jurisdiction

MRN No: 118474