

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/01/22		Prepared by: Kavitha		Serial no.	
Supplier name: Summit Sales Lp.				HO inward no. 1205	
Firm/Company: Modi Realty Gurgaon, Haryana		Project: MR4V		HO received date	
PO/WO date: 27/12/21		PO/WO No. 83923		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21245	30/12/22	51713.30	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.:	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: 51713.30

Amount E – PO / WO value: 7,589.50

Amount F – Difference (A – E): 1876.20/-

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: 24/01/22

Remarks: — part material received —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	17/01/22				
Date					
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.

#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 :



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Customer Details		DC No.	18174
Modi Realty Genome Valley LLP		DC Date.	30-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83923
		PO Date.	27-12-2021
		Req ID	72380
		Req Date	27-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95006
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory
 

Purchase Order

27-12-2021 13:13:24



83923

5:35:32

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	83923	95006
Doc Date	27-12-2021	
Quote No	Nil	
Quote Date	27-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	30.00	53.00	0.00	18.00	1,876.20
2 9592 - Tools - Labour helmet female - NA - nos	20.00	53.00	0.00	18.00	1,250.80
3 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	50.00	85.00	0.00	5.00	4,462.50
Total Order Value . . .					7,589.50

Rupees : Seven Thousand Five Hundred Eighty Nine and Paise Fifty 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	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 Labours 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

Bill no - 21245
Bill dt - 30/12/21.
Amt :- 51713.30.
Bal Amt - 1876.20

Hamendra.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

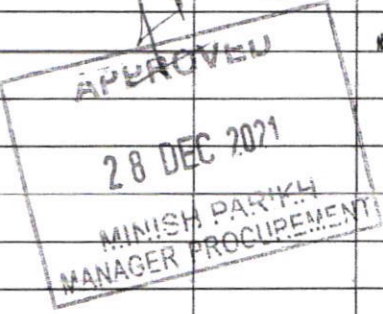
Date : _/_/

Name :

Requisition Form

Company Name:		MRGV		Date:		27-12-2021	
Site & Phase :		BRGV		Time:		12:39	
Supplier				Req. No.		95006	
Material required before date:		29-12-2021		ID No.		72380	

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour Helmets - Male	-	30	No's		
2	Labour Helmets - female 83923	-	20	No's		
3	Labour Jackets (Orange)	-	50	No's		
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10						



Remarks: Towards BRGV site new purpose							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		27-12-2021		Sign. & Date		27-12-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

1 of 1 : 30-12-2021

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1611	Dt: 30/12/21
MRN No: 101524	Dt: 31/12/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

