



Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Kaviltha	Serial no.	2519
Supplier name	Summit sales UP	HO inward no.			
Firm/Company	Modi realty Hemome valley	Project	MR4V	HO received date	
PO/WO date	01/3/22 ✓	PO/WO No.	86139	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22746	23/03/22	6,039/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,039/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105311		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:				6,039/-	
Amount E – PO / WO value:				6,039/-	
Amount F – Difference (A – E):				-	
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		28/03/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kaviltha				
Sign:	25/03/22				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

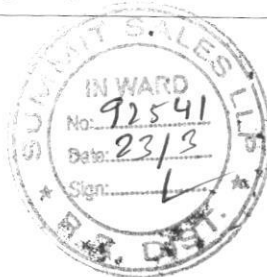
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22746	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		23-03-2022	
				PO No.		86139	
				PO Date.		07-03-2022	
				Req ID		74382	
				Req Date		04-03-2022	
GSTIN : 36ABFFM3063PIZU		PAN ABFFM3063P		Loc Req No		95075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	231.00	2,310.00	12	277.20
2	7560 - Stationery - other - Pen - NA - nos Black-20 Red-10 Blue-20	9608	50	3.50	175.00	18	31.50
3	7530 - Stationery - other - Folder cover - NA - nos A4		500	5.50	2,750.00	18	495.00
4							
5							
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15							
IGST				CGST		SGST	
Total Taxable Amount				5,235.00		803.70	
Total Invoice Amount				6,038.70			
Rupees : Six Thousand Thirty Eight and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-03-2022 12:13:18



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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 5000
G S T No. : 36ABFFM3063P1ZU

86139
28.02.22 2:52:28

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 86139 95075

Doc Date 07-03-2022

Quote No Nil

Quote Date 07-03-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	231.00	0.00	12.00	2,587.20
2 7560 - Stationery - other - Pen - NA - nos Black-20 Red-10 Blue-20	50.00	3.50	0.00	18.00	206.50
3 7530 - Stationery - other - Folder cover - NA - nos A4	500.00	5.50	0.00	18.00	3,245.00
Total Order Value . . .					6,038.70

Rupees : Six Thousand Thirty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 office work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

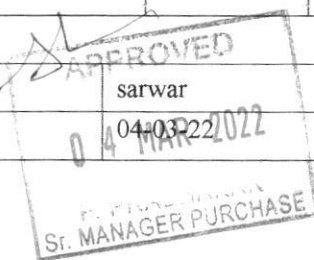
Company Name:		MRGV		Date:		04-03-2022	
Site & Phase :		BRGV		Time:		04:30PM	
Supplier				Req No		95075	
Material required before date:			07-03-2022		ID No.		74382

No	Description	Size	Quantity	Units	Inward No	Date
1	JK Copier		10	Bundles		
2	Red pens		20	No's		
3	Black pens		20	No's		
4	Blue pens		20	No's		
5	A4 Sheet protector		05	Bundles		
6						
7						
8						
9						
10						

Remarks: Towards BRGV site office purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign. & Date	04-03-22	Sign. & Date	04-03-22

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2022

Customer Details

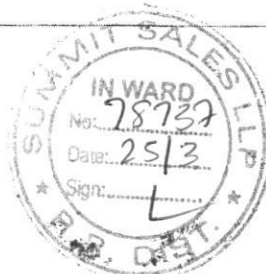
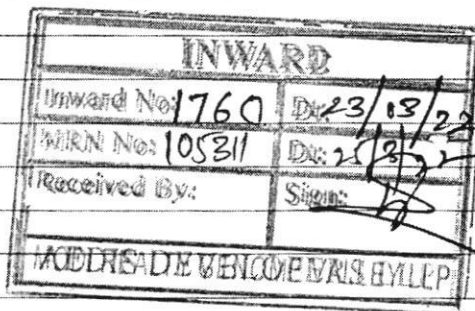
Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	19449
DC Date.	23-03-2022
PO No.	86139
PO Date.	07-03-2022
Rcq ID	74382
Rcq Date	04-03-2022
Loc Req No	95075

	Description of Goods	HSN/SAC	Qty
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2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7530 - Stationery - other - Folder cover - NA - nos		500
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction