PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Kavitha	Serial no.	2523
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date	21/03/22	PO/WO No.	86606	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22736	23/3/22	526.40/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	526.40/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105315	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:	526.40/-
Amount E – PO / WO value:	526.40/-
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:	Kavitha				
Sign:	25/3/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	22736
Modi Realty Genome Valley LLP	Invoice Date.	23-03-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	86606
	PO Date.	21-03-2022
	Req ID	74838
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	21-03-2022
	Loc Req No	95098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	235.00	470.00	12	56.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	470.00	56.40
	28.20	28.20	Total Invoice Amount	526.40	

Rupees : Five Hundred Twenty Six and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 92536 Date: 23/3 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-03-2022 12:53:20 PM

86606
16.03.22 2:13:32

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	**Doc No**	86606	95098
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-03-2022	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	2.00	235.00	0.00	12.00	526.40
					Total Order Value . . .	**526.40**

Rupees : Five Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for BRGV security room
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 invoice must be sent to HO office or purchase site 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 : __/__/____

Requisition Form

Company Name:	MRGV		Date:		21-03-2022	
Site & Phase :	BRGV		Time:		10:30AM	
Supplier			Req. No.		95098	
Material required before date:	23-03-2022		ID No.		74838	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights 4'		02	No's	86606	
2	Ceiling fan	Small	01	No's	~~86605~~	
3						
4						
5						
6						
7						
8						

Remarks: Towards BRGV security room purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	21-03-22	Sign. & Date	21-03-22

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

APPROVED
22 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 22-03-2022 12:53:20 PM 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	**Doc No**	86606	95098
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Five Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for BRGV security room

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 invoice must be sent to HO office or purchase site 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 : __/__/____

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	19439
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	23-03-2022
	PO No.	86606
	PO Date.	21-03-2022
	Req ID	74838
GSTIN : 36ABFFM3063P1ZU	Req Date	21-03-2022
	Loc Req No	95098

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
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21			
22	INWARD		
23	Inward No: 1764 Dt: 23/03/22		
24	MRN No: 105315 Dt: 25/3/22		
25	Received By: Sign:		
26			
27	MODI REALTY GENOME VALLEY LLP		
28			
29			
30			

SUMMIT SALES LLP
INWARD
No: 78732
Date: 25/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction