

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/22		Prepared by: kavitha		Serial no. 2578	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Modi realty Gemene valley		Project: MR4V		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85655		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22752	23/3/22	1,054/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,054/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105318		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:				1,054/-	
Amount E – PO / WO value:				1,054/-	
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22752		
Modi Realty Genome Valley LLP				Invoice Date.	23-03-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	85655		
				PO Date.	18-02-2022		
				Req ID	73677		
				Req Date	08-02-2022		
				Loc Req No	95060		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2044 - Carpentry - hardware - Anchor Bolt (Hook 50mm lengtha		100	8.93	893.00	18	160.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				80.37	80.37	Total Invoice Amount	
					893.00		160.74
					1,053.74		

Rupees : One Thousand Fifty Three and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Estimate/Draft PO

Page(s) 1 Of 1

23-02-2022 15:53:07



14.02.22 2:32:34

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	85655	95060
	Doc Date	18-02-2022	
	Quote No	Nil	
	Quote Date	18-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos 50mm lengtha	100.00	8.93	0.00	18.00	1,053.74
Total Order Value . . .					1,053.74

Rupees : One Thousand Fifty Three and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of Premium qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 items not confirming to qty & specs.Above order for safety net tying 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 delivery/DC can be sent by email.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Not received

Requisition Form

Company Name:		MRGV		Date:		08-02-2022	
Site & Phase :		BRGV		Time:		04:30PM	
Supplier				Req. No.		95060	
Material required before date:		10-02-22		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe 2mm Thickness	40mm	100	No's		
2	Anchor bolt 6mm		100	No's		
3	MS Hook (1"dia)		100	No's		
4	Clamps (40mm)		100	No's		
5	MS Flat patti 2mm Thickness	2"x6"	100	No's		
6						
7						
8						
9						
10						

Remarks: Towards safety net tying purpose at BRGV

Prepared By		Pushpalatha		Approved by		sarwar	
Sign.& Date		08-02-22		Sign. & Date		08-02-22	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	19453
DC Date.	23-03-2022
PO No.	85655
PO Date.	18-02-2022
Req ID	73677
Req Date	08-02-2022
Loc Req No	95060

Description of Goods

HSN/SAC

Qty

1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos

100

INWARD	
Inward No: 1759	BI: 23/03/22
MRN No: 105318	BI: 25/3/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

