PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/22	Prepared by	Kavitha	Serial no.	3043
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	25/3/22	PO/WO No.	86749	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22890	30/3/22	1728/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1728/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105575 — 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:	1728/-
Amount E – PO / WO value:	1728/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/4/22				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22890
Modi Realty Genome Valley LLP	Invoice Date.	30-03-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	86749
	PO Date.	25-03-2022
	Req ID	74965
	Req Date	24-03-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95099

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	700.00	700.00	5	35.00
	Female-07						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1	473.00	473.00	5	23.64
	Male-07						
3	6155 - Miscellaneous - Safety Shoe - NA - pair		1	473.00	473.00	5	23.64
	Male-10						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,646.00		82.28
	41.14	41.14	Total Invoice Amount	1,728.30		

Rupees : One Thousand Seven Hundred Twenty Eight and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 925/4
Date: 30/3
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 25-03-2022 13:34:53

86749
16.03.22 2:13:35

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**	86749	95099
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2022	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *Female-07*	1.00	700.00	0.00	5.00	735.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-07*	1.00	473.00	0.00	5.00	496.65
3	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-10*	1.00	473.00	0.00	5.00	496.65
				Total Order Value . . .		**1,728.30**

Rupees : One Thousand Seven Hundred Twenty Eight and Paise Thirty 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
Penality 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 The above for BRGV staff 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.

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:	24-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95099
Material required before date:	27-03-2022	ID No.	74965

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoe (Male)	10	01	No's		
2	Safety shoe (Male)	07	01	No's		
3	Safety shoe (FeMale)	07	01	No's		
4	86749					
5						
6						
7						
8						

Remarks: Towards BRGV Staff purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	24-03-22	Sign. & Date	24-03-22

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

APPROVED
2 6 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE