PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	26/4/22	Prepared by	Deepa	Serial no.	35-6
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	RRGV	HO received date	
PO/WO date	19/4/22	PO/WO No.	87522	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23265	25/4/22	838.15	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	838.15

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

MRN nos.:	106480	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:	838.15
Amount E – PO / WO value:	1,253.51
Amount F – Difference (A – E):	415.51
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	2/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Deepa				
Date	26/4/22				
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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	23265
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	25-04-2022
	PO No.	87522
	PO Date.	19-04-2022
	Req ID	75723
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	19-04-2022
	Loc Req No	95113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	15.75	315.00	5	15.76
2	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
	Santoor Hand wash						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	745.00	93.16
	46.58	46.58	Total Invoice Amount	838.15	

Rupees : Eight Hundred Thirty Eight and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 93679 Date: 25/4 Sign: R.R. DIST.

Purchase Order

 19-04-2022 16:08:50

87522
20.04.22 3:07:36

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	87522	95113
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4040 - Consumables - Mopping Cloth - NA - nos	20.00	15.75	0.00	5.00	330.75
2	4022 - Consumables - Dettol - NA - nos *Santoor Hand wash*	5.00	86.00	0.00	18.00	507.40
3	4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36
				Total Order Value . . .		**1,253.51**

Rupees : One Thousand Two Hundred Fifty Three and Paise Fifty One 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
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 office & club house purpose.
Completion Date	NA
Measurment	NA
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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:		19.04.2022	
Site & Phase :	BRGV		Time:		12:00PM	
Supplier			Req. No.		95113	
Material required before date:	28.04.2021		ID No.		75723	

No	Description	Size	Quantity	Units	Inward No	Date
1	White cloth		20	No's		
2	Hand wash 87522		05	No's		
3	Colin		04	No's		
4						
5						
6						
7						
8						
9						
12						

Remarks: Towards Site oofice and club house purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	19.04.2022	Sign. & Date	19.04.2022

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	19892
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	25-04-2022
	PO No.	87522
	PO Date.	19-04-2022
	Req ID	75723
	Req Date	19-04-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95113

	Description of Goods	HSN/SAC	Qty
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
2	4022 - Consumables - Dettol - NA - nos	3401	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1808 Dt: 25/4/22
MRN No: 12480 Dt: 26/4/22
Received By: Sign:
MODI REALTY GENOME VALLEY

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 29415
Date: 26/4
Sign:
R.R. DIST.