PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	26/4/22	Prepared by	Deepa	Serial no.	3519
Supplier name	SSLLP			HO inward no.	
Firm/Company	DRGV	Project	RGGV	HO received date	
PO/WO date	20/4/22	PO/WO No.	87545	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23275	25/4/22	10,779.70	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	10,779.70

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

MRN nos.:	106779	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:	10,779.70
Amount E – PO / WO value:	10,779.70
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	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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23275
Modi Realty Genome Valley LLP		Invoice Date.	25-04-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	87545
		PO Date.	20-04-2022
		Req ID	74733
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	16-03-2022
		Loc Req No	95094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5584 - Furniture - Storage Unit - Na - Sft		1	9135.00	9,135.00	18	1,644.30
	4'x30"x18"- 2						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,135.00		1,644.30
	822.15	822.15	Total Invoice Amount	10,779.30		

Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 93689
Date: 25/4
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2022 13:33:26

87545
20.04.22 3:07:37

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**	87545	95094
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
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	5584 - Furniture - Storage Unit - Na - Sft *4'x30"x18"- 1*	1.00	9,135.00	0.00	18.00	10,779.30
				Total Order Value . . .		**10,779.30**

Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Colour will be Chelsea chesnut as mentioned
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for GYM Room 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95094
Material required before date: 18-03-2022		ID No.	74733

No	Description	Size	Quantity	Units	Inward No	Date
1	Low Storage (5383 SUD CHELSEA CHESTNUT ANTHRACITE)	4' x30" x 18"	01	No's		
2						
3						
4						
5						
6						
7						
8						

27500

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards BRGV GYM room purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	16-03-22	Sign. & Date	16-03-22

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. ... essed-post approval.
- ☐ Approval ... technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D apuiy
18/3/22

Sync
16/3/22

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	DC No.	19902
Modi Realty Genome Valley LLP	DC Date.	25-04-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	87545
	PO Date.	20-04-2022
	Req ID	74733
GSTIN : 36ABFFM3063P1ZU	Req Date	16-03-2022
	Loc Req No	95094

	Description of Goods	HSN/SAC	Qty
1	5584 - Furniture - Storage Unit - Na - Sft		1
2			
3			
4			
5			
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7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1807	Dt: 25/04/22
MRN No: 106479	Dt: 26/4/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 79414

Date: 26/4

Sign:

R.R. DIST.