E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Kavitha	Serial no.	4223
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	MRtiv	Project	MRtiv	HO received date	
PO/WO date	8/4/22	PO/WO No.	87196	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23126	14/4/22	17,965/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,965/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106176	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:	17,965/-
Amount E – PO / WO value:	17,965/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	17/5/22				
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

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		
Modi Realty Genome Valley LLP	Invoice No.	23126
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	14-04-2022
	PO No.	87196
	PO Date.	08-04-2022
	Req ID	74721
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	16-03-2022
	Loc Req No	95082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other 32"		1	15225.00	15,225.00	18	2,740.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,225.00	2,740.50
	1,370.25	1,370.25	Total Invoice Amount	17,965.50	

Rupees : Seventeen Thousand Nine Hundred Sixty Five and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 93359 Date: 14/4 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 16:42:39

87196
04.04.22 1:33:42

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**	87196	95082
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2022	
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	5175 - Equipment - consumable durable - TV - Other - nos 32"	1.00	15,225.00	0.00	18.00	17,965.50
					Total Order Value . . .	**17,965.50**

Rupees : Seventeen Thousand Nine Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	Items are VU Brand 65"4k ultra HD, 32" HD LED TV
Payment Terms	After delivery and produce by of bill
Tax	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	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for Towards creche 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 invoice must be sent to HO office proof of delivery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Contact - -

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:	3:30PM
Supplier		Req. No.	95082
Material required before date: 18-03-2022		ID No.	074721

No	Description	Size	Quantity	Units	Inward No	Date
1	SP1027 ~~Pony Rideon~~		01	No's		
2	SP1023 Scoot Rider		01	No's		
3	~~SP1052 Sitting swing car~~		01	No's		
4	~~SP1015 Junior Rocker~~		01	No's		
5	SP2025 ~~Giraffe Slide~~		01	No's		
6	~~SP3001 Victory Chair~~		01	No's		
7	SP3009 Front round table		01	No's		
8	~~SP5002 Bookshelf~~		01	No's		
9	SP5003 ~~Toy rang~~		01	No's		
10	SP5007 ~~Basket ball set~~		01	No's		
11	~~SP5025~~ Play junction		20	rft		
12	~~SP5145 2way Easel board~~		01	No's		
13	SP5174 ~~Child bed~~		01	No's		
14	~~Bucket swing - 5032~~		01	No's		
15	32" TV (UV - 4K UHD)	87196	01	No's		

Remarks: Towards BRGV Cretch 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.

APPROVED
12 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Syed [signature]
16-03-22

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		
Modi Realty Genome Valley LLP	DC No.	19781
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	14-04-2022
	PO No.	87196
	PO Date.	08-04-2022
	Req ID	74721
	Req Date	16-03-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95082

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1798 Dt: 14/4/22

MRN No: 106176 Dt: 16/4/22

Received By: Sign

MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 79922 Date: 12/5 Sign: