(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Kavitha	Serial no.	- 4222
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23071	12/4/22	4,482/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,482/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106172	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:	4,482/-
Amount E – PO / WO value:	4,482/-
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	23071
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	12-04-2022
	PO No.	87229
	PO Date.	09-04-2022
	Req ID	74165
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	25-02-2022
	Loc Req No	95068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link	85176990	1	3798.00	3,798.00	18	683.64
2							
3							
4							
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8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,798.00		683.64
	341.82	341.82	Total Invoice Amount	4,481.64		

Rupees : Four Thousand Four Hundred Eighty One and Paise Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 93275
Date: 12/4
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 16:42:39

87229
04.04.22 1:33:43

Div.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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87229	95068
	Doc Date	09-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *TP Link*	1.00	3,798.00	0.00	18.00	4,481.64
					Total Order Value . . .	**4,481.64**

Rupees : Four Thousand Four Hundred Eighty One and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	TP Link router
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	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Site ,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 : ____

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:	25-02-2022	
Site & Phase :	BRGV		Time:	04:30PM	
Supplier			Req. No.	95068	
Material required before date:		28-02-22	ID No.	74165	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi Router		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards CC cameras fixing purpose at Main gate of BRGV

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	25-02-22	Sign. & Date	25-02-22

87229

APPROVED
25 FEB 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

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

GSTIN : 36ABFFM3063P1ZU

DC No.	19732
DC Date.	12-04-2022
PO No.	87229
PO Date.	09-04-2022
Req ID	74165
Req Date	25-02-2022
Loc Req No	95068

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD
Inward No: 5796 Dt: 13/4/22
MRN No: 106/72 Dt: 16/4/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79923
Date: 17/5
Sign: