

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/5/22		Prepared by	kavitha	Serial no.	4266
Supplier name		Summit sales UP				HO inward no.	
Firm/Company		MRtv		Project	MRtv	HO received date	
PO/WO date		11/5/22		PO/WO No.	88163	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23617		13/5/22		19,909/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,909/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107248				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:						19,909/-	
Amount E – PO / WO value:						19,909/-	
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:	16/5/22						
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 weightment 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

1 of 1 :

Customer Details				Invoice No.		23617	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.		13-05-2022	
				PO No.		88163	
				PO Date.		11-05-2022	
				Req ID		76338	
				Req Date		10-05-2022	
				Loc Req No		95129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		30	85.00	2,550.00	5	127.50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	53.00	1,590.00	18	286.20
3	6155 - Miscellaneous - Safety Shoe - NA - pair Male-7		10	457.00	4,570.00	12	548.40
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male-8		10	457.00	4,570.00	12	548.40
5	6155 - Miscellaneous - Safety Shoe - NA - pair Male-9		10	457.00	4,570.00	12	548.40
6							
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14							
15							
					17,850.00		2,058.90
IGST		CGST	SGST	Total Taxable Amount			
		1,029.45	1,029.45	Total Invoice Amount		19,908.90	
Rupees : Nineteen Thousand Nine Hundred Eight and Paise Ninty Only.							
for Summit Sales LLP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-05-2022 11:26:28

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

88163
27.04.22 12:24:12

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	88163	95129
Doc Date	11-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	30.00	85.00	0.00	5.00	2,677.50
2 9593 - Tools - Labour helmet male - NA - Nos	30.00	53.00	0.00	18.00	1,876.20
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7	10.00	457.00	0.00	12.00	5,118.40
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8	10.00	457.00	0.00	12.00	5,118.40
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9	10.00	457.00	0.00	12.00	5,118.40
Total Order Value . . .					19,908.90

Rupees : Ninteen Thousand Nine Hundred Eight and Paise Ninty 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

Penalty 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 Labour 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:		10.05.2022	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		95129	
Material required before date:			12.05.2022		ID No.		76338

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Helmets (Male)		30	No's		
2	Safety Jackets (Male)		30	No's		
3	Safety shoes (Male)	7	10	No's		
4	Safety shoes (Male)	8	10	No's		
5	Safety shoes (Male)	9	10	No's		
6						
7						
9						

Remarks: Towards BRGV Labour purpose

Prepared By	Pushpaiahna	Approved by	
Sign. & Date	10.05.2022	Sign. & Date	

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



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 13-05-2022

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.	20168
DC Date.	13-05-2022
PO No.	88163
PO Date.	11-05-2022
Req ID	76338
Req Date	10-05-2022
Loc Req No	95129

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		30
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1839	Dt: 14/05/22
MRN No: 107248	Dt: 16/5/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



Authorized signatory