

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:		16/5/22	Prepared by	kavitha	Serial no.	4262
Supplier name		Summit Sales UP			HO inward no.	
Firm/Company		MRTV	Project	MRTV	HO received date	
PO/WO date		5/5/22	PO/WO No.	87989	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	23523	9/5/22	3,904/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					3,904/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	107162			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					3,904/-	
Amount E – PO / WO value:					3,904/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			23/5/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	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 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

1 of 1

* Customer Details				Invoice No.	23523					
Modi Realty Genome Valley LLP				Invoice Date.	09-05-2022					
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	87989					
				PO Date.	05-05-2022					
				Req ID	76153					
				Req Date	06-05-2022					
				Loc Req No	95123					
GSTIN : 36ABFFM3063P1ZU		PAN ABFFM3063P								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4746 - Electrical - other - LED Lights - NA - nos 50Watts LED flood light	9405	2	1743.00	3,486.00	12	418.32			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	3,486.00	418.32
209.16				209.16		Total Invoice Amount		3,904.32		

Rupees : Three Thousand Nine Hundred Four and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

05-05-2022 5:12:10 PM



87989

20.04.22 3:26:44

IPY

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IIInd 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	87989	95123
Doc Date	05-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50Watts LED flood light	2.00	1,743.00	0.00	12.00	3,904.32
<b>Total Order Value . . .</b>					<b>3,904.32</b>

Rupees : Three Thousand Nine Hundred Four and Paise Thirty Two Only.

## Terms and Conditions :-

- Specification /** All items shall be of "Gloster"brand, FRLSH grade.
- Payment Terms** Within 30 days of delivery.
- Tax** GST included in above price.
- Delivery Date** Within 3 days
- 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.Payment as per actual receipt of material. Order for site use 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 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:		04.05.2022	
Site & Phase :		BRGV	Time:		03:00PM	
Supplier			Req. No.		95123	
Material required before date:			06.05.2021	ID No.		76153
No	Description	Size	Quantity	Units	Inward No	Date
1	LED Flood Light (Day light)	50 watts	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
12						
Remarks: Towards site purpose						
Prepared By		Pushpalatha	Approved by		sarwar	
Sign. & Date		04.05.2022	Sign. & Date		04.05.2022	

87989.

APPROVED  
 06 MAY 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 . 09-05-2022

Customer Details		DC No.	20091
Modi Realty Genome Valley LLP		DC Date.	09-05-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	87989
GSTIN : 36ABFFM3063P1ZU		PO Date.	05-05-2022
		Req ID	76153
		Req Date	06-05-2022
		Loc Req No	95123
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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			

INWARD	
Inward No: 1826	Dt: 10/5/22
MRN No: 107/62	Dt: 9/5/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

