

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 29/5/22		Prepared by: Kavitha		Serial no. 4498	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MR4V		Project: MR4V		HO received date	
PO/WO date: 12/4/22		PO/WO No. 87308		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23669	17/5/22	2,197/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,197/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107156		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:				2,197/-	
Amount E – PO / WO value:				2,197/-	
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		06/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	29/05/22				
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.

8574

TAX 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

1 of 1 :

Customer Details				Invoice No.	23669		
Modi Realty Genome Valley LLP				Invoice Date.	17-05-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	87308		
				PO Date.	12-04-2022		
				Req ID	75468		
				Req Date	11-04-2022		
				Loc Req No	95111		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		4	465.28	1,861.12	18	335.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,861.12		335.00
	167.50	167.50	Total Invoice Amount		2,196.12		

Rupees : Two Thousand One Hundred Ninty Six and Paise Twelve Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-04-2022 14:25:28



87308

04.04.22 1:33:43

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	87308	95111
	Doc Date	12-04-2022	
	Quote No	Nil	
	Quote Date	11-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
Total Order Value . . .					2,196.12
Rupees : Two Thousand One Hundred Ninty Six and Paise Twelve Only.					

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .
Payment Terms	After delivery and production 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
Penalty For Delay	Nil
Transportation	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 flat no121 work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

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:		11-04-22	
Site & Phase :		BRGV		Time:		10:21	
Supplier				Req. No.		95111	
Material required before date:		asap		ID No.		75468	

No	Description	Size	Quantity	Units	Inward No	Date
1	Country chocolate	12" x 12"	4	Box		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for flat no 121 kitchen dado tiles work

Prepared By	Sarwar	Approved by	
Sign. & Date	11-02-22	Sign. & Date	

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



Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Genome Valley LLP
 Site: B.R.G.V.

DC No. : 4470
 Date : 7/05/2022
 Vehicle No. : TS10VA143
 P.O. / W.O. No. : 87308
 P.O. / W.O. Date : 12/09/2022

Sl. No.	PARTICULARS	Quantity
1	Country Chocklet 2" x 12"	04 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>1823</u>	Dt: <u>07/05/22</u>
MRN No: <u>10-156</u>	Dt: <u>12/05/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	

GSTIN :

Received the above materials in good condition.

Received by : ParvinderStamp: [Signature]Date : 7/5/2022

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory