PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/22	Prepared by	Deepa	Serial no.	4704
Supplier name	SSLLP			HO inward no.	
Firm/Company	MEMLLP	Project	MLGV	HO received date	
PO/WO date	17/5/22	PO/WO No.	88354	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23928	1/6/22	1,236.64	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,236.64
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	1,236.64
Amount E – PO / WO value:	1,048.00
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	6/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/6/22				
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	Invoice No.	23928
Modi Realty Genome Valley LLP	Invoice Date.	01-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	88354
	PO Date.	17-05-2022
	Req ID	74723
	Req Date	16-03-2022
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5150 - Equipment - sports - Yoga matt - Other - nos		2	524.00	1,048.00	18	188.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,048.00	188.64
	94.32	94.32	Total Invoice Amount	1,236.64	

Rupees : One Thousand Two Hundred Thirty Six and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95062 Date: 01/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-05-2022 15:58:01

88354
27.04.22 12:24:13

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	88354	95084
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	17-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5150 - Equipment - sports - Yoga matt - Other - nos	2.00	524.00	0.00	0.00	1,048.00
				Total Order Value . . .	**1,048.00**

Rupees : One Thousand Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand of Decthlon
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for club house 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 :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Amm_6
10am.

Requisition Form

Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95084
Material required before date:	18-03-2022	ID No.	74723

No	Description	Size	Quantity	Units	Inward No	Date
1	Yoga Mat		02	No's		
2	Digital weighing machine		01	No's		
3						
4						
5						
6						
7						
8						

Remarks: Towards BRGV Yoga room 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
17 MAR 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

8884
13494
18341x61