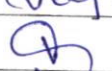


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/22		Prepared by	Deepa	Serial no.	4704
Supplier name		SSHLP			HO inward no.		
Firm/Company		memhlp		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	11/6/22	1236.64	☒ 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:					
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 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.

4074

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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.	23928		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.	01-06-2022		
				PO No.	88354		
				PO Date.	17-05-2022		
				Req ID	74723		
				Req Date	16-03-2022		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	95084		
PAN ABFFM3063P							
	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	
				94.32	94.32	1,048.00	188.64
				Total Invoice Amount		1,236.64	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



88354

27.04.22 12:24:13

Page(s) 1 Of 1

17-05-2022 15:58:01

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	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

Penalty 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 : __/__/__

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		
4						
6						
7						
8						

Remarks: Towards BRGV Yoga room purpose

Prepared By	Pushpalatha	Approved by	
Sign. & Date	16-03-22	Sign. & Date	

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



1mm-6
10mm
18 34x61 cm
13494
28-54
28-54