

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/6/22		Prepared by kavitha		Serial no.	
Supplier name Summit sales LLP				HO inward no.	
Firm/Company MRGV		Project MRGV		HO received date	
PO/WO date 27/12/21		PO/WO No. 83923		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22117	16/2/22	11876/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1876/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104035	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:			1876/-
Amount E – PO / WO value:			71590/-
Amount F – Difference (A – E):			51714
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		27/06/22	
Remarks: — Final Bill —			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	18/6/22				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details				Invoice No.	22117			
Modi Realty Genome Valley LLP				Invoice Date.	16-02-2022			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83923			
GSTIN : 36ABFFM3063P1ZU				PO Date.	27-12-2021			
				Req ID	72380			
				Req Date	27-12-2021			
				Loc Req No	95006			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	53.00	1,590.00	18	286.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	1,590.00	286.20
				143.10	143.10	Total Invoice Amount	1,876.20	
Rupees : One Thousand Eight Hundred Seventy Six and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

27-12-2021 13:13:24



83923

5:35:32

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	83923	95006
Doc Date	27-12-2021	
Quote No	Nil	
Quote Date	27-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	30.00	53.00	0.00	18.00	1,876.20
2 9592 - Tools - Labour helmet female - NA - nos	20.00	53.00	0.00	18.00	1,250.80
3 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	50.00	85.00	0.00	5.00	4,462.50
Total Order Value . . .					7,589.50

Rupees : Seven Thousand Five Hundred Eighty Nine and Paise Fifty 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, survey 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 site Labours 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.

Bill no - 21245

Bill dt - 30/12/21.

Amt :- 5,713.30.

Bal Amt :- 1,876.20

Hamendra.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		MRGV		Date:		27-12-2021	
Site & Phase :		BRGV		Time:		12:39	
Supplier				Req. No.		95006	
Material required before date:		29-12-2021		ID No.		72380	

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour Helmets - Male	-	30	No's		
2	Labour Helmets - female 83923	-	20	No's		
3	Labour Jackets (Orange)	-	50	No's		
4						
5						
6						
7						
8						
9						
10						

APPROVED

28 DEC 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards BRGV site new purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	27-12-2021	Sign. & Date	27-12-2021

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

1 of 1 17-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

DC No. 18923
 DC Date 16-02-2022
 PO No. 81923
 PO Date 27-12-2021
 Req ID 72380
 Req Date 27-12-2021
 Loc Req No 95006

GSTIN: 36ABFFM3063P1ZU**Description of Goods****HSN/SAC****Qty**

1 9593 - Tools - Labour helmet male - NA - Nos

6506**30**

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1717	Dt: 19/2/22
MKN No: 104035	Dt: 22/2/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Authorised signatory