PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/06/22	Prepared by	Vanajarthi	Serial no.	- 5306
Supplier name	SSUP.			HO inward no.	
Firm/Company	MFMUP	Project	GMR	HO received date	
PO/WO date	22/01/22	PO/WO No.	84803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21709	25/01/22	578/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			578/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	18601	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:			578/-
Amount E – PO / WO value:			578/-
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	27/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	APPROVED			
Sign:	[signature]	21 JUN 2022			
Date	20/06/22	MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	21709
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	25-01-2022
	PO No.	84803
	PO Date.	22-01-2022
	Req ID	73157
GSTIN : 36ABFFM3063P1ZU	Req Date	21-01-2022
	Loc Req No	95038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue	9608	30	3.50	105.00	18	18.90
2	7560 - Stationery - other - Pen - NA - nos black	9608	20	3.50	70.00	18	12.60
3	7592 - Stationery - other - stamp pad - NA - nos	9612	5	32.00	160.00	18	28.80
4	7563 - Stationery - other - Pencil - NA - boxes box	4421	2	42.00	84.00	12	10.08
5	7523 - Stationery - other - Eraser - NA - nos small		10	1.50	15.00	18	2.70
6	7594 - Stationery - other - Stapler pin - other - boxes boxes	7415	10	6.00	60.00	18	10.80
7							
8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	494.00		83.88
	41.94	41.94	Total Invoice Amount	577.88		

Rupees : Five Hundred Seventy Seven and Paise Eighty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 95746
Date: 20/1
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-06-2022 4:52:03 PM

Original / Office Copy / Purchase Div.Copy

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	84803	95038
Doc Date	22-01-2022	
Quote No	Nil	
Quote Date	17-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *blue*	30.00	3.50	0.00	18.00	123.90
2	7560 - Stationery - other - Pen - NA - nos *black*	20.00	3.50	0.00	18.00	82.60
3	7592 - Stationery - other - stamp pad - NA - nos	5.00	32.00	0.00	18.00	188.80
4	7563 - Stationery - other - Pencil - NA - boxes *box*	2.00	42.00	0.00	12.00	94.08
5	7523 - Stationery - other - Eraser - NA - nos *small*	10.00	1.50	0.00	18.00	17.70
6	7594 - Stationery - other - Stapler pin - other - boxes *boxes*	10.00	6.00	0.00	18.00	70.80
					Total Order Value . . .	**577.88**

Rupees : Five Hundred Seventy Seven and Paise Eighty Eight 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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 forBRVG site office 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: G. Parameshi
Sign:
Date:

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name : ____________

Name : ____________

Requisition Form

ompany Name:	MRGV		Date:	21.01.2022	
ite & Phase :	BRGV		Time:	2:00PM	
upplier			Req. No.	95038	
laterial required before date:		24.01.2022	ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens		30	No's		
2	Black Pens		20	No's		
3	Stamp Pads		05	No's		
4	Pencils		02	Boxes		
5	Eraser		10	No's		
6	Stapler Pins	Small	10	Boxes		
7						
8						
9						
10						

Remarks: for BRGV Site Office purpose.

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	21.01.2022	Sign. & Date	21.01.2022

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

APPROVED

21 JUN 2022

MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	18601
DC Date.	25-01-2022
PO No.	84803
PO Date.	22-01-2022
Req ID	73157
Req Date	21-01-2022
Loc Req No	95038

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7592 - Stationery - other - stamp pad - NA - nos	9612	5
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2
5	7523 - Stationery - other - Eraser - NA - nos		10
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
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SUMMIT SALES LLP
IN WARD
No: 80670
Date: 2016
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 1659 Dt: 24/1/22

MRN No: 18601 Dt: 28/1/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction