PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/22	Prepared by	Manoj	Serial no.	5303
Supplier name	SSLLY			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	18/1/22	PO/WO No.	84642	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21799	1/2/22	4,531.20/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,531.20/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103147	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:	4,531/-
Amount E – PO / WO value:	4,531/-
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	27/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	20/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 21 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT

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.	21799
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-02-2022
	PO No.	84642
	PO Date.	18-01-2022
	Req ID	73023
GSTIN : 36ABFFM3063P1ZU	Req Date	17-01-2022
	Loc Req No	189026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3/4"-4 bundles		120	32.00	3,840.00	18	691.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount		4,531.20	

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 90324
Date: 01/2/22

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	**Doc No**	84642	189026
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3/4"-4 bundles*	120.00	32.00	0.00	18.00	4,531.20
					Total Order Value . . .	**4,531.20**

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: G.Paramesh
Sign: G.Paramesh
Date: 20/06/2022.

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	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone. .
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 for site use 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17-01-2022
Site & Phase :	MRGV	Time:	11:30
Supplier		Req. No.	189026
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	¾" dia	04	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	17-01-2022	Sign. & Date	17-01-2022

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	18686
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	01-02-2022
	PO No.	84642
	PO Date.	18-01-2022
	Req ID	73023
	Req Date	17-01-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	189026

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
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INWARD
Inward No: 1155 Dt: 02/02/22
MRN No: 103147 Dt: 02/02/22
Received By: Sign:
M.R.G.V.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80637 Date: 20/6/22 Sign: