

Po missing

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/22		Prepared by: [Signature]		Serial no. 5468	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85491		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22290	24/2/22	12,000/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,000/-	
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:				12,000/-	
Amount E – PO / WO value:				12,000/-	
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	MD	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	24/6/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	22290
Invoice Date.	24-02-2022
PO No.	85491
PO Date.	14-02-2022
Req ID	73796
Req Date	12-02-2022
Loc Req No	166923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Jackets - Thick grey(Suresh,Vijay Marie)		2	2400.00	4,800.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Dress code - Grey color shirt and block clor trousers(Suresh,Vijay Marie))		6	1200.00	7,200.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,000.00	0.00
	0.00	0.00	Total Invoice Amount	12,000.00	

Rupees : Twelve Thousand Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-06-2022 12:45:12

Original / Office Copy / Purchase Div.Copy

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	85491	166923
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos <i>Jackets - Thick grey(Suresh, Vijay Marie)</i>	2.00	2,400.00	0.00	0.00	4,800.00
2 6158 - Miscellaneous - Uniform - NA - Nos <i>Dress code - Grey color shirt and block clor trousers(Suresh, Vijay Marie)</i>	6.00	1,200.00	0.00	0.00	7,200.00
Total Order Value . . .					12,000.00

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Jacket - Dark grey color. Dress code - Shirt (Grey color) and Trouser (Block color) For(Suresh,Vijay Marie)

Payment Terms after delivery.

Tax Included in the above prices

Delivery Date With in 10 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Included by us

Warranty Nil

Advance Paid Nil

Other Terms Nil

Completion Date 14-2-2022

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

From: Prasad. E | Modi Properties

Sent: 24 June 2022 12:33

To: mounika; Prabhakar Purchase; Lavanya D. Accounts; Ashaiya U.; Hemendra K.

Subject: Re: Invoice bills

Ashaiah and Lavanya,

You have shared one file and in this replied to promotions POs as following:

85491

85482

82666

85469

remaining balance Pos are not related to promotions.

Above Po's status:

85491: Invoice no. 22290. Material received by Suresh and Vijay.

85482: Invoice no. 22217. Material received by Ani.

82666: Invoice no. 80614. Material received by Harika.

85469: Invoice no. 22214. Material received by Mushtaq.

Please close this.

Regards,

Prasad.

On Friday, June 24, 2022 at 11:56:53 AM GMT+5:30, mounika <mounika.m@modiproperties.com> wrote:

Regards,

Mounika.M

Purchase Officer | +91 95021 77933 | Mounika.m@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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