

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30-06-22		Prepared by: A. Bhagath		Serial no. 5577	
Supplier name: Summit Sales LLP.				HO inward no.	
Firm/Company: MRALP.		Project: BR4V		HO received date	
PO/WO date: 29-05-2022		PO/WO No. 88724.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23899	31-05-22	14681-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				14681-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108030		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:				14681-	
Amount E - PO / WO value:				14681-	
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		04/07/22			
Remarks: Final bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	A. Bhagath	P. Prabhakar			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	30-06-22	80 JUN 2022			
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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23899						
Modi Realty Genome Valley LLP				Invoice Date.		31-05-2022						
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		88724						
				PO Date.		29-05-2022						
				Req ID		74723						
				Req Date		16-03-2022						
GSTIN : 36ABFFM3063PIZU				PAN		ABFFM3063P						
				Loc Req No		95084						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	5116 - Equipment - sports - Weighing machine - NA - Omron				1	1244.00	1,244.00	18	223.92			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	1,244.00		223.92
							111.96	111.96	Total Invoice Amount	1,467.92		
Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



88724

20.05.22 3:37:22

Page(s) 1 Of 1

29-05-2022 11:29:34

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	88724	95084
Doc Date	29-05-2022	
Quote No	Nil	
Quote Date	29-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5116 - Equipment - sports - Weighing machine - NA - nos Omron	1.00	1,244.00	0.00	18.00	1,467.92
Total Order Value . . .					1,467.92
Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.					

Terms and Conditions :-**Specification / Brand** OMRON Digital weighing machine**Payment Terms** After delivery**Tax** GST included**Delivery Date** With in a day

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 right to reject items not conforming to quality and specifications, Above order is for site 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**

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.	79723

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
Sign. & Date: 16-03-22

Approved by: [Signature]
Sign. & Date: [Blank]

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

APPROVED
17 MAR 2022
sarwar
ABHAKAR
PURCHASE

college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : HYD8-91640

Invoice Details : TG-HYD8-1306066635-2223

Invoice Date : 17.05.2022

Order Number: 408-3171953-4643545

Order Date: 17.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Omron HN 286 Ultra Thin Automatic Personal Digital Weight Scale With Large LCD Display and 4 Sensor Technology For Accurate Weight Measurement B0088XPNEY (B0088XPNEY) HSN:84231000	₹1,185.60	₹0.00	1	₹1,185.60	9%	CGST	₹106.70	₹1,399.00
	Shipping Charges HSN:84231000	₹33.90	-₹33.90		₹0.00	9%	SGST	₹106.70	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:									₹213.40 ₹1,399.00

Amount in Words:
One Thousand Three Hundred Ninety nine only

By: [Signature] Dt: 17/5/22

CHECKED
Summit Sales LLP

ASSPL-Amazon Seller Services Pvt. Ltd., APPL-Amazon Retail India Pvt. Ltd.

Please note that this invoice is not a demand for payment

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: 36ACQFS2044C127

1 of 1 : 31-05-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20399
DC Date.	31-05-2022
PO No.	88724
PO Date.	29-05-2022
Req ID	74723
Req Date	16-03-2022
Loc Req No	95084

	Description of Goods	HSN/SAC	Qty
1	5116 - Equipment - sports - Weighing machine - NA - nos		1
2			
3			
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INWARD

Inward No: 1850	Dt: 31/5/22
MRN No: 108080	Dt: 31/6/22
Received By:	Sign: [Signature]

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



