PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

\Date:	30/6/22	Prepared by	Kavitha	Serial no.	5607
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	20/6/22	PO/WO No.	84295	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24301	23/6/22	3,345/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,345/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108891 — 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:	3,345/-
Amount E – PO / WO value:	3,345/-
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	11/7/22
Remarks:	- Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	[signature]			
Sign:	30/6/22	APPROVED			
Date		30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

SR. MANAGER-PURCHASE

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	24301
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	23-06-2022
	PO No.	89295
	PO Date.	20-06-2022
	Req ID	77262
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	16-06-2022
	Loc Req No	95157

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,835.00		510.30
	255.15	255.15	Total Invoice Amount	3,345.30		

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95665 Date: 23/6/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

 20-06-2022 14:24:25

Purchase Order

89295
07.06.22 12:13:54

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**	89295	95157
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2022	
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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	2.00	1,417.50	0.00	18.00	3,345.30
				Total Order Value . . .		**3,345.30**

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 for conctrete joint purpose.
Completion Date	NA
Measurment	NA
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 : 21/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form		Date:	16-06-2022			
Company Name:	MRGV	Time:	10:58			
Site & Phase :	BRGV	Req. No.	95157			
Supplier:		ID No.	77262			
Material required before	ASAP					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2022-Chemicals-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	2	0	2		
2						
3						
4						
5						
6	89295					
7						
8						
9						
10						
Remarks:	For slab extention joint and others concrete joint purposes.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpa					
Approved By:	Sarwar					
Sign & Date:						

APPROVED
21 JUN 2022
MINISH PARIKH
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.	20743
DC Date.	23-06-2022
PO No.	89295
PO Date.	20-06-2022
Req ID	77262
Req Date	16-06-2022
Loc Req No	95157

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1907 Dt: 23/6/22
MRN No: 108891 Dt: 25/6/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 86853
Date: 30/6/22
Sign: