

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30/6/22		Prepared by: Kavitha		Serial no. 5606	
Supplier name: Summit Sales LLP		Project: MRGV		HO inward no.	
Firm/Company: MRGV		PO/WO No. 88910		HO received date	
PO/WO date: 4/6/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24058	8/6/22	6,339/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,339/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108307	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,339/-

Amount E – PO / WO value: 6,339/-

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				
Sign:	30/6/22				
Date:					
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 weightment 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.

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.		24058			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		08-06-2022			
				PO No.		88910			
				PO Date.		04-06-2022			
				Req ID		77002			
				Req Date		03-06-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95144	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos orange				50	85.00	4,250.00	5	212.50
2	9593 - Tools - Labour helmet male - NA - Nos			6506	30	53.00	1,590.00	18	286.20
3									
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IGST		CGST		SGST		Total Taxable Amount		5,840.00	498.70
		249.35		249.35		Total Invoice Amount		6,338.70	
Rupees : Six Thousand Three Hundred Thirty Eight and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-06-2022 14:48:14



88910

20.05.22 3:37:23

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	88910	95144
Doc Date	04-06-2022	
Quote No	nil	
Quote Date	03-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	50.00	85.00	0.00	5.00	4,462.50
2 9593 - Tools - Labour helmet male - NA - Nos	30.00	53.00	0.00	18.00	1,876.20
Total Order Value . . .					6,338.70
Rupees : Six Thousand Three Hundred Thirty Eight and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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 BRGV Labour 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 deli vary /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:		03.06.2022	
Site & Phase :		BRGV		Time:		1:00PM	
Supplier				Req. No.		95144	
Material required before date:			06.03.2022		ID No.		77002
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Jackets (Orange)		50	No's			
2	Safety Helmets (Male)		30	N's			
3							
4							
5							
6							
7							
9							
Remarks: Towards BRGV Labour purpose							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		03.06.2022		Sign. & Date		03.06.2022	

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

1 of 1 : 08-06-2022

Customer DetailsModi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	20537
DC Date.	08-06-2022
PO No.	88910
PO Date.	04-06-2022
Req ID	77002
Req Date	03-06-2022
Loc Req No	95144

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1878	Date: 09/06/22
MRN No: 108307	Date: 10/6/22
Received By:	
M. DIPENDU GEN. MANAGER	



Authorized signatory