

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30/6/22		Prepared by: Kavitha		Serial no.	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MR4V		Project: MR4V		HO received date	
PO/WO date: 21/5/22		PO/WO No.: 81887		Scan ID: 5590	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23528	9/5/22	4,414/-	☒ Yes ☐ No
2.	23788	31/06/24/5/22	3,069/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71483/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107159, 107722	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:			71483/-
Amount E – PO / WO value:			71483/-
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	Beena			
Sign:	30/6/22	APPROVED			
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 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.

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.		23528	
Modi Realty Gcnome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 29-06-2022

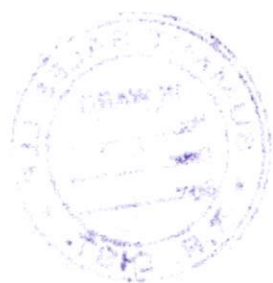
Customer Details				Invoice No.		23788	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-05-2022	
				PO No.		87887	
				PO Date.		02-05-2022	
				Req ID		76025	
				Req Date		29-04-2022	
				Loc Req No		167057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity(2sets)		12	20.00	240.00	18	43.20
2	4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity(2sets)		12	20.00	240.00	18	43.20
3	4031 - Consumables - Glass - NA - nos set of 12 drinking glass(2sets)		12	44.41	532.92	18	95.92
4	4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups(2sets)		24	66.16	1,587.84	18	285.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
234.06				234.06		Total Taxable Amount	
Total Invoice Amount				2,600.76		468.12	
				3,068.90			
Rupees : Three Thousand Sixty Eight and Paise Ninty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-05-2022 15:35:34



20.04.22 3:07:39

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	87887	167057
Doc Date	02-05-2022	
Quote No	nil	
Quote Date	29-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6192 - Miscellaneous - Dinner Set - NA - Nos set of 6 no's(2sets)	12.00	73.66	0.00	18.00	1,043.03
2 4115 - Consumables - Small Bowl - NA - Nos set of 6 no's-Kotori(2sets)	12.00	27.50	0.00	18.00	389.40
3 4114 - Consumables - Quarter Plate - NA - Nos set of 6 no's(2sets)	12.00	38.83	0.00	18.00	549.83
4 4116 - Consumables - Bowl 1 Ltr - NA - Nos	2.00	193.00	0.00	18.00	455.48
5 4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity(2sets)	12.00	20.00	0.00	18.00	283.20
6 4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity(2sets)	12.00	20.00	0.00	18.00	283.20
7 4119 - Consumables - Serving Spoon - NA - Nos	2.00	46.00	0.00	18.00	108.56
8 4031 - Consumables - Glass - NA - nos set of 12 drinking glass(2sets)	24.00	44.41	0.00	18.00	1,257.69
9 4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups(2sets)	24.00	66.16	0.00	18.00	1,873.65
10 4018 - Consumables - Cups & Saucers - NA - sets set of 6 with saucer(2sets)	12.00	87.50	0.00	18.00	1,239.00
Total Order Value . . .					7,483.04
Rupees : Seven Thousand Four Hundred Eighty Three and Paise Four Only.					

Terms and Conditions :-**Specification /** All items are amazon brand**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** Within a day**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-05-2022 15:35:34

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation 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 customers, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Genome Valley LLP		Date:		29-04-2022	
Site & Phase :		Bloomdale Residency		Time:		11 am	
Supplier		Summit Sales LLP		Req. No.		167057	
Material required before date:					ID No.		76025
No	Description	Size	Quantity	Units	Inward No	Date	
1	Signora ware dinner plate - 6 qty	87887	2	Sets			
2	Signora ware quarter plate - 6 qty						
3	Signora ware Katori - 6 qty						
4	Signora ware 1 ltr bowl - 1 qty						
5	Parage coffee spoons - 6 qty		2	Sets			
6	Parage dinner spoon - 6 qty		2	Sets			
7	Parage serving spoon - 1 qty		2	Sets			
8	Urmila polycarbonate glass - 12 qty		2	Sets			
9	Coffee cup - 12 qty		2	Sets			
10	Tea cup and Saucer - 6 qty		2	Sets			
Remarks:							
Prepared By		Prasad		Approved by			
Sign. & Date				Sign. & Date			

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



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 : 09-05-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20096
DC Date.	09-05-2022
PO No.	87887
PO Date.	02-05-2022
Req ID	76025
Req Date	29-04-2022
Loc Req No	167057

	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		12
2	4115 - Consumables - Small Bowl - NA - Nos		12
3	4114 - Consumables - Quarter Plate - NA - Nos		12
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		2
5	4119 - Consumables - Serving Spoon - NA - Nos		2
6	4031 - Consumables - Glass - NA - nos		12
7	4018 - Consumables - Cups & Saucers - NA - sets		12
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1825	Dr: 10/5/22
MRN No: 10/159	Dr: 10/5/22
Received By:	Sign:
MODI REALTY GEN. VALLEY LLP	

for Summit Sales LLP

Authorised signatory



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 : 24-05-2022

Customer Details		DC No.	20313
Modi Realty Genome Valley LLP		DC Date.	24-05-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	87887
		PO Date.	02-05-2022
		Req ID	76025
		Req Date	29-04-2022
		Loc Req No	167057
	Description of Goods	HSN/SAC	Qty
1	4120 - Consumables - Coffee Spoon - NA - Nos		12
2	4117 - Consumables - Dinner Spoon - NA - Nos		12
3	4031 - Consumables - Glass - NA - nos		12
4	4017 - Consumables - Cup - NA - sets		24
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1844	Date: 24/5/22
MRN No: 107722	Date:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signatory

