PURCHASE DIVISION

Advice for approval for credit to supplier (6)

\Date:	5/7/22	Prepared by	Vanajakshi	Serial no.	5830
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGVUP	Project	BRGV	HO received date	
PO/WO date	19/4/22	PO/WO No.	87522	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23399	30/4/22	415.36	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	415.36
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106747 — 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:	415.36
Amount E – PO / WO value:	1,254/–
Amount F – Difference (A – E):	839/–
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:	Vanajakshi				
Sign:	[signature]				
Date	5/7/22				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	23399
Invoice Date.	30-04-2022
PO No.	87522
PO Date.	19-04-2022
Req ID	75723
Req Date	19-04-2022
Loc Req No	95113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	352.00		63.36
	31.68	31.68	Total Invoice Amount		415.36	

Rupees : Four Hundred Fifteen and Paise Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 93942
Date: 30/4
Sign: L
R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-04-2022 16:08:50

87522
20.04.22 3:07:36

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	87522	95113
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4040 - Consumables - Mopping Cloth - NA - nos	20.00	15.75	0.00	5.00	330.75
2	4022 - Consumables - Dettol - NA - nos *Santoor Hand wash*	5.00	86.00	0.00	18.00	507.40
3	4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36

Total Order Value . . . **1,253.51**

Rupees : One Thousand Two Hundred Fifty Three and Paise Fifty One 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 office & club house 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 '

Bill Not received yet

Books of accounts verified and no bills wrt this PO were received by accounts
Name: G. Paramesh
Sign: G. Paramesh
Date: 17/06/2022.

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	MRGV	Date	19.04.2022
Site & Phase	BRGV	Time	12:00PM
Supplier		Req. No.	95113
Material required before date: 28.04.2021		ID No.	75723

No	Description	Size	Quantity	Units	Inward No	Date
1	White cloth		20	No's		
2	Hand wash 87522		05	No's		
3	Colin		04	No's		
4						
5						
6						
7						
8						
9						
12						

Remarks: Towards Site oofice and club house purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	19.04.2022	Sign. & Date	19.04.2022

APPROVED
21 APR 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Genome Valley LLP	DC No.	19989
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	30-04-2022
	PO No.	87522
	PO Date.	19-04-2022
	Req ID	75723
GSTIN : 36ABFFM3063P1ZU	Req Date	19-04-2022
	Loc Req No	95113

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2			
3			
4			
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for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 80828
Date: 29/6/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1814 Dt: 30/04/22
MRN No: 106747 Dt: 4/05/22
Received By: