PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	30/6/22	Prepared by	Kavitha	Serial no.	5646
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	7/6/22	PO/WO No.	89006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24311	23/6/22	881.46/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	881.46/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108889 — 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:	881.46/-
Amount E – PO / WO value:	881.46/-
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	Prasanna			
Sign:	30/6/22	[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 30 JUN 2022 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	Invoice No.	24311
Modi Realty Genome Valley LLP	Invoice Date.	23-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	89006
	PO Date.	07-06-2022
	Req ID	76880
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	30-05-2022
	Loc Req No	95141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	747.00	747.00	18	134.46
	JBL Speaker box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	747.00		134.46
	67.23	67.23	Total Invoice Amount	881.46		

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95880
Date: 23/6/22
Sign:
R.R. DIST.

Purchase Order

  23-06-2022 11:18:17

89006
07.06.22 12:13:52

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**	89006	95141
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2022	
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	5567 - Furniture - Boxes - Other - nos *JBL Speaker box*	1.00	747.00	0.00	18.00	881.46
					Total Order Value . . .	**881.46**

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	JBL Speaker box with mic
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 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***

Name :

Date : _/_/__

Requisition Form

Company Name:	MRGV	Date:	30-05-22
Site & Phase :	BRGV	Time:	12:36PM
Supplier		Req. No.	95141
Material required before date:	10.06.2021	ID No.	76880

No	Description	Size	Quantity	Units	Inward No	Date
1	JBL - CSLM20	STD	1	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
12						

89006

Remarks: This materials are require for site purposes.

Prepared By	Sarwar	Approved by	APPROVED 01 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	28-05-22	Sign. & Date	

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

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	20753
DC Date	23-06-2022
PO No	89006
PO Date	07-06-2022
Req ID	76880
Req Date	30-05-2022
Loc Req No	95141

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 80851 Date: 30/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1905 Dt: 23/6/22
MRN No: 108889 Dt: 25/6/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP