

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/6/22		Prepared by	Kavitha	Serial no.	5646
Supplier name		Summit sales UP				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						
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 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

1 of 1 :

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		
				Req Date	30-05-2022		
				Loc Req No	95141		
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P			
	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



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89006	95141
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
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

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 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 : __/__/__

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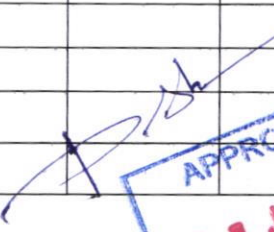
1940-1941

1940-1941

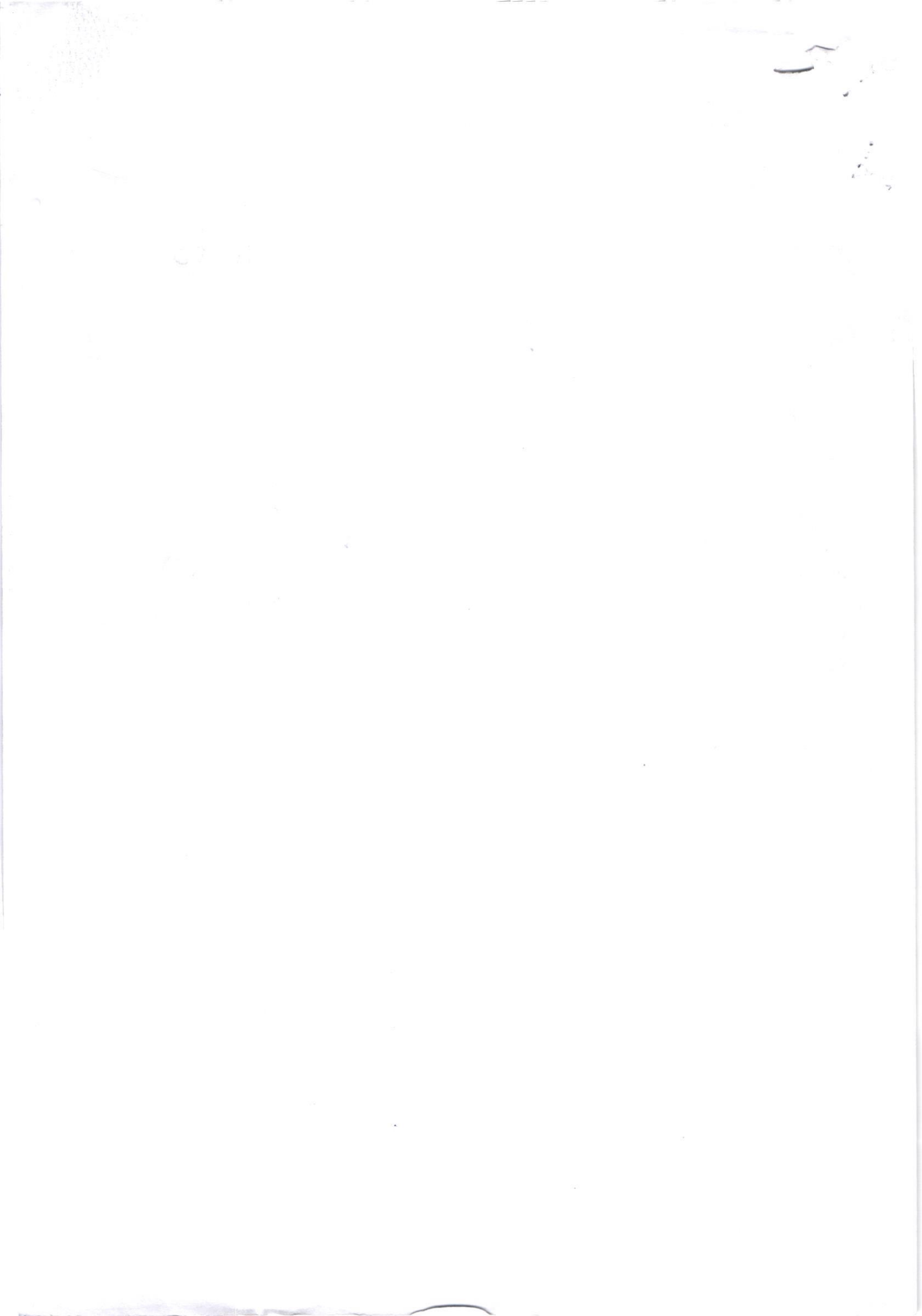
1940-1941

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							
Remarks: This materials are require for site purposes.							
Prepared By		Sarwar		Approved by			
Sign. & Date		28-05-22		Sign. & Date			


APPROVED
10 JUN 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

Supplier / Customer / Transporter / Copy

GSTIN/UN: 36ACQFS2044C1Z7

Date: 23-06-2022

Customer Details

Modi Realty Genome Valley LLP

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

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

GSTIN: 36ABFFM3063P1ZU

Description of Goods

HSN/SAC

Qty

1 5567 - Furniture - Boxes - Other - nos

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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