

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/7/22		Prepared by: Kavitha		Serial no. 6060	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRGV		Project: MRGV		HO received date	
PO/WO date: 01/7/22		PO/WO No. 89609		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24554	8/7/22	41871/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41871/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109412	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:		41871/-
Amount E – PO / WO value:		41871/-
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	18/7/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/7/22				
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.

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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.		24554					
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		08-07-2022					
				PO No.		89609					
				PO Date.		01-07-2022					
				Req ID		77512					
				Req Date		25-06-2022					
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95163			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -				4.8	860.00	4,128.00	18	743.04		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST							CGST	SGST	Total Taxable Amount	4,128.00	743.04
							371.52	371.52	Total Invoice Amount	4,871.04	
Rupees : Four Thousand Eight Hundred Seventy One and Paise Four Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summary Report

Project Name: [Project Name] Date: [Date]

Author: [Author Name]

The purpose of this report is to provide a comprehensive overview of the project's progress, challenges, and achievements. The report is structured as follows:

- 1. Introduction
- 2. Objectives
- 3. Methodology
- 4. Results
- 5. Discussion
- 6. Conclusion

The project was initiated on [Date] and is currently in the [Phase] stage. The primary objective is to [Objective]. The methodology employed includes [Methodology]. The results of the project are as follows:

Category	Value
Category 1	Value 1
Category 2	Value 2
Category 3	Value 3

The discussion highlights the key findings and their implications. The conclusion summarizes the project's outcomes and provides recommendations for future work.

The project has been completed successfully, meeting all the objectives and delivering the expected results. The findings of the project are as follows:

- 1. The project was completed on time and within budget.
- 2. The project achieved the primary objective of [Objective].
- 3. The project identified several key areas for improvement.

The project was a success, and the findings provide valuable insights into the [Topic]. The project team is proud of their achievements and looks forward to future projects.

Purchase Order

Page(s) 1 Of 1

05-07-2022 1:09:34 PM

Orig



29.06.22 2:18:55

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	89609	95163
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4.80	860.00	0.00	18.00	4,871.04
Total Order Value . . .					4,871.04

Rupees : Four Thousand Eight Hundred Seventy One and Paise Four Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty 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. Payment as per actual receipt of material. Order for generator purpose.

Completion Date Nil

Measurement 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 invoice 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:		MARGV	Date:	25-06-2022			
Site & Phase :		BRGV	Time:	11:31			
Supplier:			Req. No.	95163			
Material required before		27.06.22	ID No.	77512			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEA4585-Electrical-Copper Plate---300x300x3mm-Nos	2	0	2			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		FOR GENARATOR PURPOSES					
Engineer		Project Manager					
Prepared By:		PUSHPA					
Approved By:		SARWAR					
Sign & Date:							

566004

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. Manager PURCHASE

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: 36ACQPS2044C1Z7

1 of 1 : 08-07-2022

Customer Details		DC No.	20967
Modi Realty Genome Valley LLP		DC Date.	08-07-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	89609
		PO Date.	01-07-2022
		Req ID	77512
		Req Date	25-06-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95163
Description of Goods		HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		4.8
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	1937	08/7/22
MOB No	109412	9/7/22
Received by		
MODI REALTY		



Authorised signatory