PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Kavitha	Serial no.	6060
Supplier name	Summit Sales LLP			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.				☐ 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:	4,871/-
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
Remarks:	

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.

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.	24554
Modi Realty Genome Valley LLP	Invoice 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 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							
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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96374
Date: 8/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  05-07-2022 1:09:34 PM Orig

89609

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	**Doc No**	89609	95163
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2022	
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	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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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
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 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:	MRGV	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	89609.					
5						
6						
7						
8						
9						
10						
Remarks:	FOR GENARATOR PURPOSES					
	Engineer	Project Manager		Purchase		MD
Prepared By:	PUSHPA					
Approved By:	SARWAR					
Sign & Date:						

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: 36ACQFS2044C1Z7

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 x1 ft - kgs		4.8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 1937 Dt 08/7/22
MRN No 10941 Dt 9/7/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 81173
Date: 11/7/22
Sign: