

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/7/22		Prepared by: karitha		Serial no. 5635	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MR4V		Project: MR4V		HO received date	
PO/WO date: 07/07/22		PO/WO No. 89763		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24557	08/07/22	295/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 295/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109410	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: 295/-

Amount E – PO / WO value: 295/-

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:	karitha				
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	24557		
Modi Realty Genome Valley LLP				Invoice Date.	08-07-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	89763		
				PO Date.	07-07-2022		
				Req ID	77797		
				Req Date	06-07-2022		
				Loc Req No	95168		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		5	50.00	250.00	18	45.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	250.00		45.00
		22.50	22.50	Total Invoice Amount	295.00		

Rupees : Two Hundred Ninty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2022 15:40:58

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

89763
29.06.22 2:18:57

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	89763	95168
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos	5.00	50.00	0.00	18.00	295.00
Rupees : Two Hundred Ninty Five Only.					Total Order Value . . . 295.00

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of Bills

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

Penalty For Delay Nil

Transportation Included 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 Site office 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 deli vary /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRGV		Date:	06.07.2022		
Site & Phase :		BRGV		Time:	10:30AM		
Supplier:				Req. No.	95168		
Material required before		08.06.2022		ID No.	77797		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS4941-Consumables-Door Mats ----Nos	5	0	5			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards BRGV Site office purpose.					
Engineer		Project Manager					
Prepared By: Pushpalatha		APPROVED Purchase					
Approved By: Sarwar		07 JUL 2022					
Sign & Date:		P. PRABHAKAR Sr. MANAGER PURCHASE					
		MD					

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

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

GSTIN: 36ABFFM3063PIZU

1 of 1 - 08-07-2022

DC No.	20970
DC Date.	08-07-2022
PO No.	89763
PO Date.	07-07-2022
Req ID	77797
Req Date	06-07-2022
Loc Req No	95168

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

