PURCHASE DIVISION Advice for approval for credit to supplier



Date:		117/22	Prepare	ed by	Kavitt	a	Serial no.		· · · · .	5527
Supplier nar	me	Summi	1- 3	als	LEP		HO inward	HO inward no.		
Firm/Compa	Project Project			MRGV		HO received date			•	
PO/WO date					8923	5	Scan ID.			
Sl no.		Bill no.		Bill	date	J	Bill amount			l attached
1.	2	14388	8	29/61	22	4,	108.7	-	Yes	
2.						,	1		□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A	- Bills t	otal (Excluding Trans	sport & F	Iamali Char	ges):			4.1	048-7	11-
Proof of del	ivery by	way of: DCs/bill	□ Steel	report RN	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 In	stallation	report
MRN							of delivery s MRN		Yes D	No L
nos.:	0.1	109081				matche	S MIKN			
Amount B -Other Credits: Transportation charges										
Amount C –Other Debits :										
Amount D (D=A+B-C) – Amount to be credited to the supplier:						71-				
Amount E -	PO / W	O value:						4,	108"	71-
Amount F -	Differe	ence (A – E):		_						
Quantity received as per PO /WO Yes - Excess received - Short received - Part received										
Close PO / WO Yes D No - wait for balance material D Other										
Payment – due date										
Remarks:										
Approve	d by	Purchase Officer		rchase	MD		Accoun	itant	1	counts
Name:		ranita							1710	nuge:
Sign:		11/7/22								
Date										
Approval lin	nit	Upto 20k	Above	20k	Above 100k		Upto 20k		Above 2	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.

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: Invoice No. 24388 **Customer Details** Modi Realty Genome Valley LLP Invoice Date. 29-06-2022 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad PO No. 89235 PO Date. 16-06-2022 77263 Req ID Req Date 16-06-2022 GSTIN: 36ABFFM3063P1ZU PAN ABFFM3063P Loc Req No 95158 Description of Goods HSN/SAC Qty Rate Gross Tax% Tax Amt 3482.00 1 4822 - Electrical - wires - Cu multistand wires Black -1 3,482.00 18 626.76 3 4 5 6 8 9 10 11 12 13 14 15 IGST CGST SGST Total Taxable Amount 3,482.00 626.76 313.38 313.38 Total Invoice Amount 4,108.76

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

for Summit Sales LLI

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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Pag	ıeı	3		VI	- 1

16-06-2022 4:51:35 PM

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	89235	95158
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-06-202	22
	Quote No	NIL	
040-66335551	Quote Date	16-06-202	22
9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,482.00	0.00	18.00	4,108.76
	Total Order Value				

Terms and Condition	ons	:-
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Specification / Brand

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 Cost

Transport cost shall be borne by us.

Warranty

NI

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 West side borewell of damaged replacing purpose.

Completion Date

Nil

Measurment

Nil Nil

Security 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

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Date : __/__/

Brgv req no - 95158.xlsx New Req

Pate: 16-06-2002	Dequisition Form						
Time: 10:58 Req. No. 95158 ID No. 777267 Qty Qty available required at site at site borewell of damaged cable replacing purposes Trime: 10:58 Req. No. 95158 Qty Qty available at site borewell of damaged cable replacing purposes Trime: 10:58 Applies Trime: 10:50 Applies Trime:	Kequisition Form	WOOM	Date:	16-06-2022	To the		
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Engineer Pushpa Sarwar			Project	\	Burchase	10	AD
Pushpa Sarwar		Engineer	Manager		Hada	MED	
Sarwar	Prepared By:	Pushpa		5		TOT N	The case
	Approved By:	Sarwar					A STAN
	Sign & Date:				4.7	是	

DELIVERY CHALLAN

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

Email. purchase@modiproperties.com

Supplier / Custome: Transporter - Copy	Email. purchase@modiproperties	com		
Customer Details	GSTIN/UNI: 36ACQFS2044	IC1Z7		
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Sy no 31 & 32 murharinally C		DC Date.	29-06-2022	
Sy no 31 & 32, murharipally, Genome V	alley, Hyderabad	PO No.	89235	
		PO Date		
		Reg ID	16-06-2022	
GSTIN: 36ABFFM3063P1ZU		Req Date	77263	
			16-06-2022	
1 1022 77	Description of Goods	Loc Req No	95158	
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory