

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/7/22		Prepared by: kavitha		Serial no.: 5512	
Supplier name: Summit sales UP				HO inward no.:	
Firm/Company: MRGV		Project: MRGV		HO received date:	
PO/WO date: 18/5/22		PO/WO No.: 88361		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24385	29/6/22	4,198.41	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	24054	8/6/22	71,632.24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				11,830.61/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 109078, 108304		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				11,830.61/-	
Amount E - PO / WO value:				11,830.61/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		18/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	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.

1944

1. The first part of the document discusses the general situation of the country and the progress of the war. It mentions the importance of maintaining the morale of the people and the need for a united front against the enemy.

2. The second part of the document deals with the economic situation and the measures being taken to improve it. It emphasizes the need for increased production and the efficient use of resources.

3. The third part of the document focuses on the military situation and the progress of the armed forces. It highlights the achievements of the troops and the need for further training and equipment.

4. The fourth part of the document addresses the social and cultural aspects of the war effort. It discusses the role of the youth and the importance of education and cultural activities.

5. The fifth part of the document concludes with a call to action, urging the people to continue their efforts and support the government in its fight for freedom and independence.

Table base in 1.5" SS Square pipe-Size- 1'6"x1'6"x2'6"

2

3

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

3,558.00

640.44

320.22

320.22

Total Invoice Amount

4,198.44

Rupees : Four Thousand One Hundred Ninty Eight and Paise Fourty Four Only.

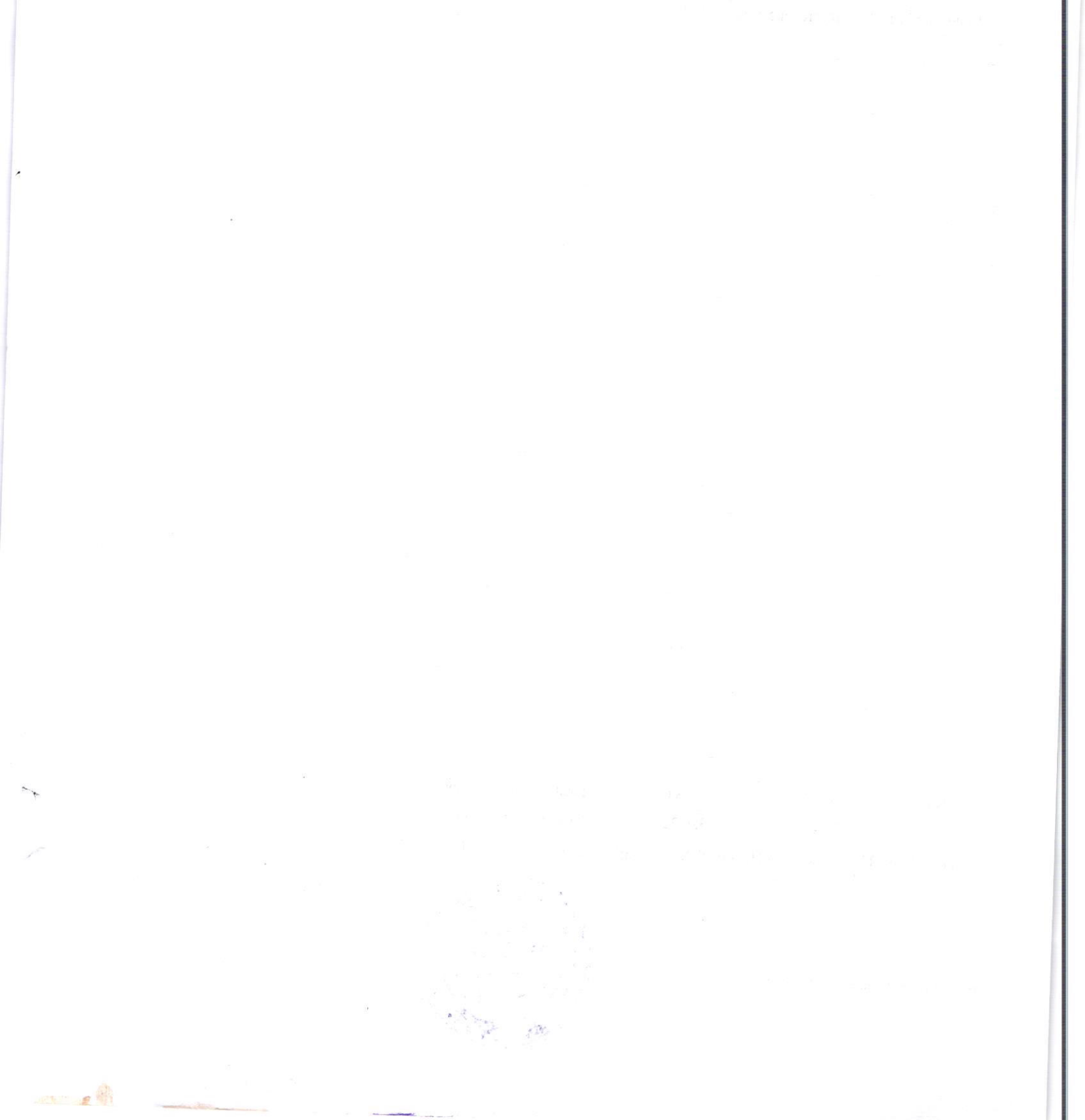
for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory





TAX INVOICE

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 :

Customer Details	Invoice No.	24385
Modi Realty Genome Valley LLP	Invoice Date.	29-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	88361
	PO Date.	18-05-2022
	Req ID	74725
	Req Date	16-03-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95086
PAN ABFFM3063P		

6

7

8

9

10

11

12

13

14

15

			Total Taxable Amount	6,468.00		1,164.24
IGST	CGST	SGST	Total Invoice Amount	7,632.24		
	582.12	582.12				

Rupees : Seven Thousand Six Hundred Thirty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





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.	24054		
Modi Realty Genome Valley LLP				Invoice Date.	08-06-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	88361		
				PO Date.	18-05-2022		
				Req ID	74725		
				Req Date	16-03-2022		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	95086		
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		2	3234.00	6,468.00	18	1,164.24
	Table base in 1.5" SS Square pipe-Size- 3'6"x1'6"x2'6"						
2							
3							
4							

Other Terms
Completion Date
Measurement
Security
Remarks

We reserve the right to reject items not conforming to quality.
Nil
Nil
Nil
'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 : __/__/__



Purchase Order

Page(s) 1 Of 1

18-05-2022 10:40:27

Or



From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	88361	95086
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	18-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos <i>Table base in 1.5" SS Square pipe-Size- 3'6"x1'6"x2'6"</i>	2.00	3,234.00	0.00	18.00	7,632.24
2 5513 - Furniture - Tables - NA - nos <i>Table base in 1.5" SS Square pipe-Size- 1'6"x1'6"x2'6"</i>	2.00	1,779.00	0.00	18.00	4,198.44
Total Order Value . . .					11,830.68

Rupees : Eleven Thousand Eight Hundred Thirty and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade

Payment Terms After delivery

Tax All taxes included in above price.

Delivery Date Within 5 days.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli,servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Including in above price.

Warranty Nil

Purchase Order

Page(s) 1 Of 1

18-05-2022 10:40:27

01



From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	88361	95086
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	18-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe-Size- 3'6"x1'6"x2'6"	2.00	3,234.00	0.00	18.00	7,632.24
2 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe-Size- 1'6"x1'6"x2'6"	2.00	1,779.00	0.00	18.00	4,198.44
Total Order Value . . .					11,830.68

Rupees : Eleven Thousand Eight Hundred Thirty and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade

Payment Terms After delivery

Tax All taxes included in above price.

Delivery Date Within 5 days.

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

Penalty For Delay Nil

Transportation Cost Including in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Recreation room in club house, 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

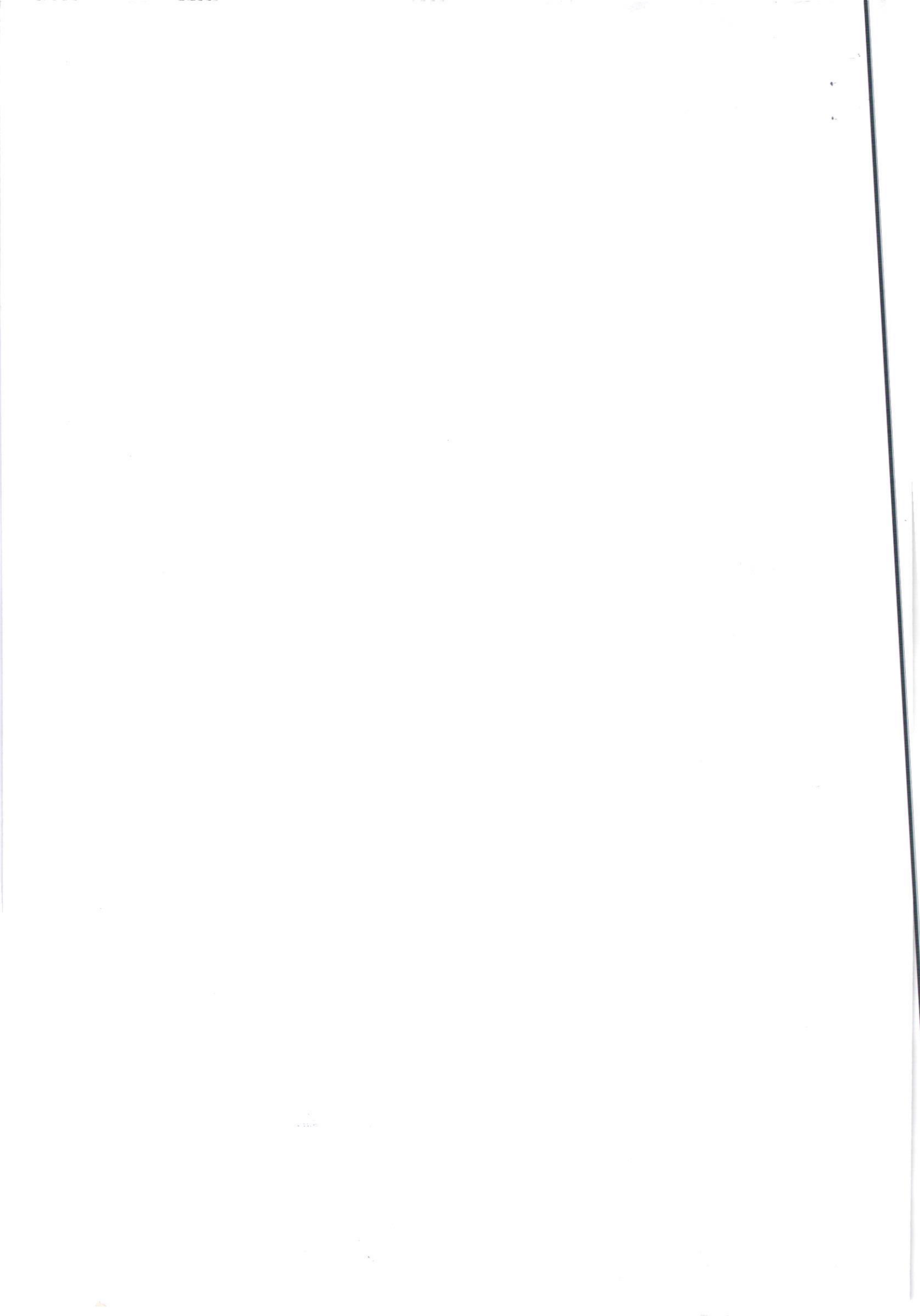
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___



Requisition Form

Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95086
Material required before date:	18-03-2022	ID No.	74725

No	Description	Size	Quantity	Units	Inward No	Date
1	Chairs - Various Colours ✓		20	No's		
2	Tables ↙ 28861	4'x2'	02	No's		
3	Tables	2'x2'	02	No's		
4	Coffee machine mail sat		01	No's		
5	200 or 250 Double door fridge tax order.		01	No's		
6						
7						
8						

Remarks: Towards BRGV cafeteria purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	16-03-22	Sign. & Date	16-03-22

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2022

Customer Details		DC No.	20533
Modi Realty Genome Valley LLP		DC Date.	08-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	88361
GSTIN : 36ABFFM3063P1ZU		PO Date.	18-05-2022
		Req ID	74725
		Req Date	16-03-2022
		Loc Req No	95086

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		2 ✓
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

Subject to Hyderabad Jurisdiction

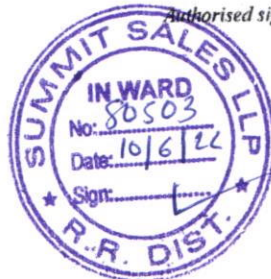
INWARD

Inward No: 1875 Dt: 09/06/22

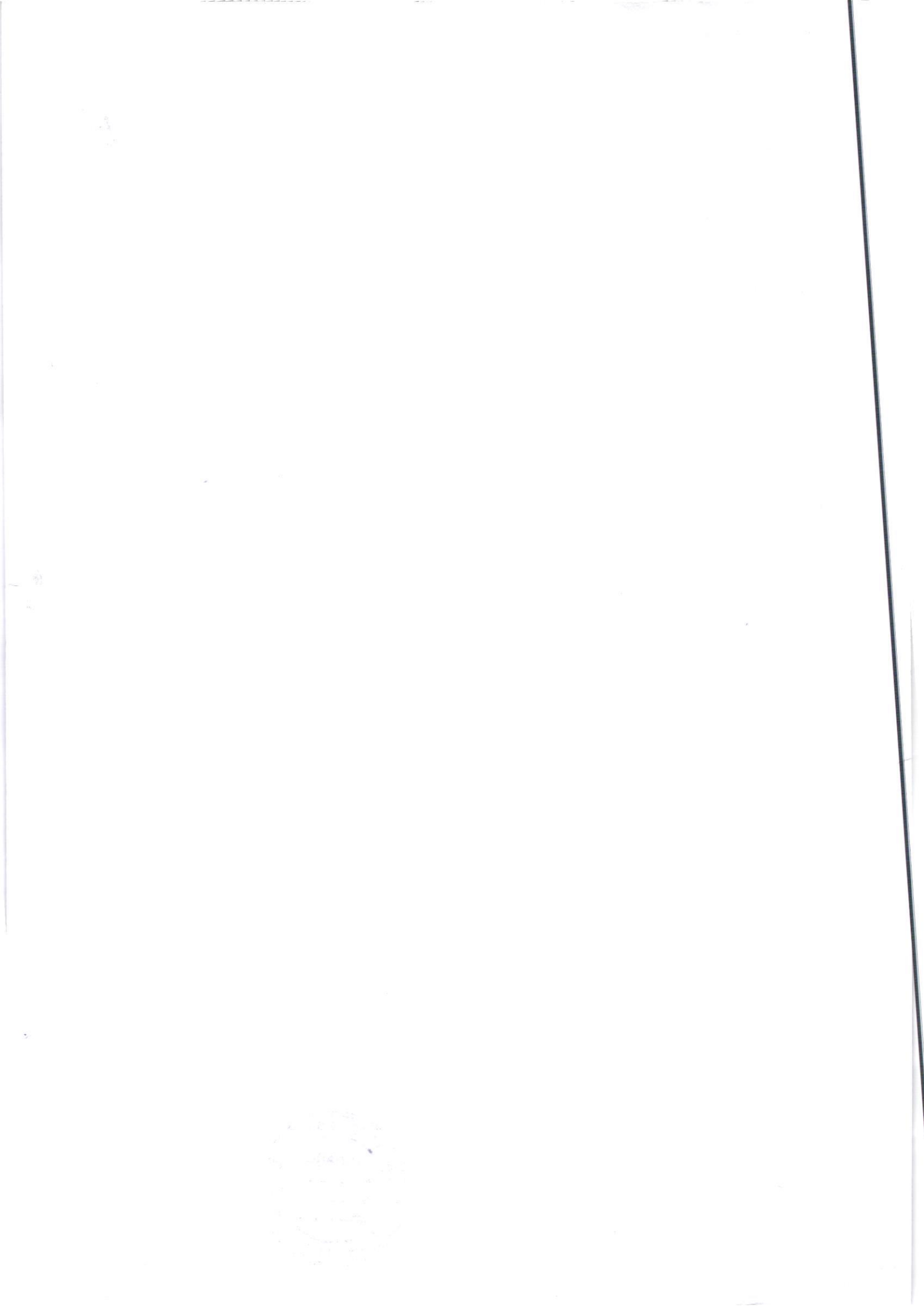
MRN No: 108304 Dt: 10/6/22

Received By: _____ Sign: _____

MODI REALTY GENOME VALLEY LLP



Authorised signatory



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

1 of 1 : 29-06-2022

Customer Details

Modi Realty Genome Valley LLP
Sy no 31 & 32, murharipally, Genome Valley, Hyderabad

DC No.	20820
DC Date.	29-06-2022
PO No.	88361
PO Date.	18-05-2022
Req ID	74725
Req Date	16-03-2022
Loc Req No	95086

GSTIN : 36ABFFM3063P1ZU

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		2
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			

1918
109078

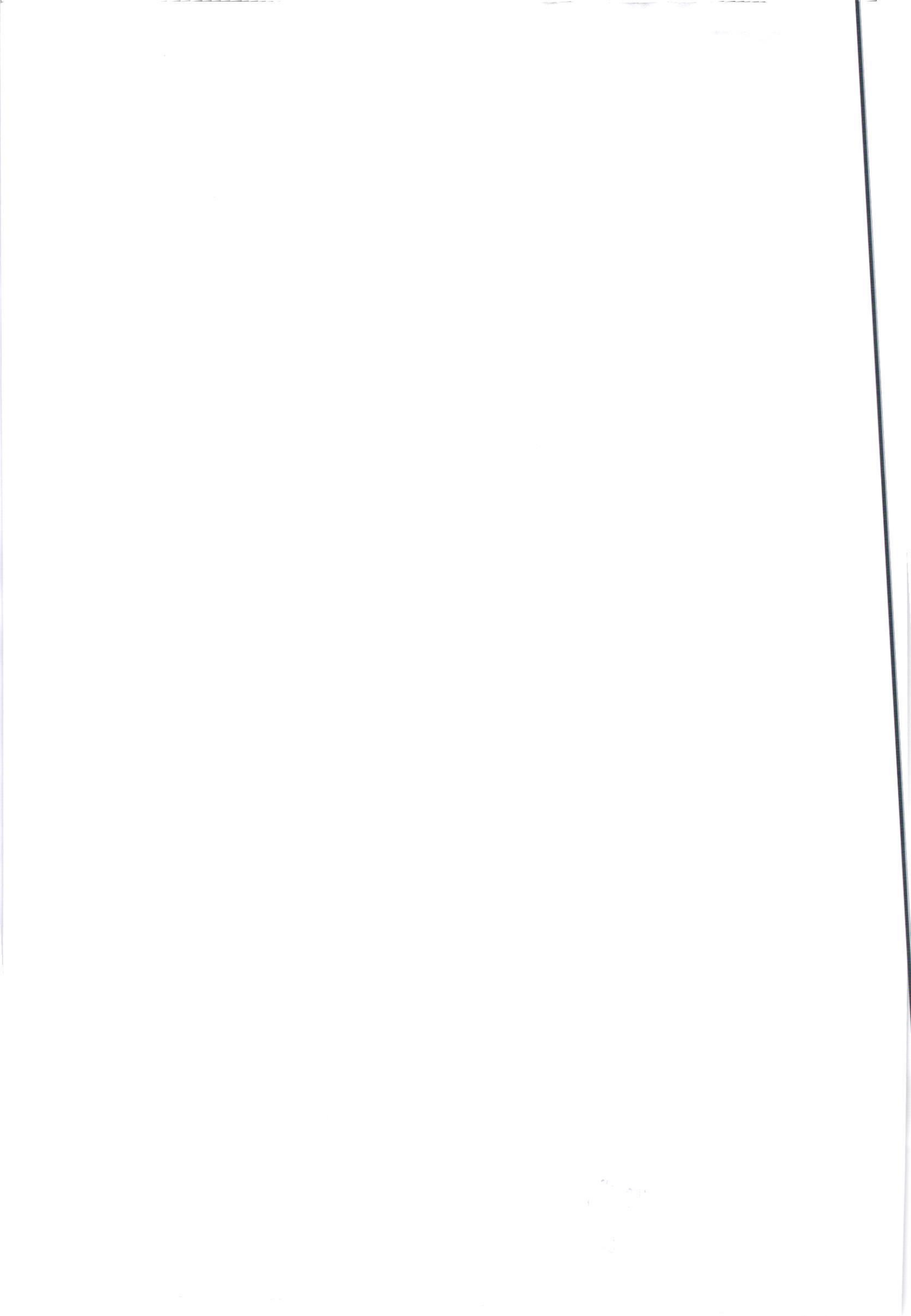
29/6/22
17/7/22
[Signature]

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction





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

1 of 1 : 08-06-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	20533
Modi Realty Genome Valley LLP		DC Date.	08-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	88361
GSTIN : 36ABFFM3063PIZU		PO Date.	18-05-2022
		Req ID	74725
		Req Date	16-03-2022
		Loc Req No	95086

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		2 ✓
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 ~~XXXXXXXXXX~~

Subject to Hyderabad Jurisdiction

Toward No: 1875 09/06/22
 No: 108304 10/6/22
 MODI REALTY GENOME VALLEY LLP



Authorised signatory

