

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/7/22		Prepared by: kavitha		Serial no. 5514	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MRBV		Project: MRBV		HO received date	
PO/WO date: 4/6/22		PO/WO No. 88916		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24059	8/6/22	8,158.5/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,158.5/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108296	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:			8,158.5/-
Amount E – PO / WO value:			45,811.5/-
Amount F – Difference (A – E):			37,654/-
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: - Part Bill-			

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

1 of 1

Customer Details				Invoice No.		24059			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		08-06-2022			
				PO No.		88916			
				PO Date.		04-06-2022			
				Req ID		76962			
				Req Date		02-06-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95143	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos			63072090	30	259.00	7,770.00	5	388.50
2									
3									
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6									
7									
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15									
IGST		CGST		SGST		Total Taxable Amount		7,770.00	388.50
		194.25		194.25		Total Invoice Amount		8,158.50	
Rupees : Eight Thousand One Hundred Fifty Eight and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-06-2022 11:10:49



88916

20.05.22 3:37:23

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	88916	95143
Doc Date	04-06-2022	
Quote No	nil	
Quote Date	02-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5mx10m	5.00	2,709.00	0.00	5.00	14,222.25
2 6033 - Miscellaneous - Safety Net - NA - nos 3mx10m	5.00	4,463.00	0.00	5.00	23,430.75
3 9555 - Tools - Safety belt - other - nos	30.00	259.00	0.00	5.00	8,158.50
Total Order Value . . .					45,811.50

Rupees : Fourty Five Thousand Eight Hundred Eleven and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propylene yellow colour rope with tie cord.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** 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. Above order for site work 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.

PART DELIVERY DETAILS			
S no.	Bill no.	DATE	Amount
1.	24059	8/6/22	81158/-
2.			
3.			
4.			
5.			

37,654/- Bal.

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:		02-06-22	
Site & Phase :		BRGV		Time:		14:26PM	
Supplier				Req. No.		95143	
Material required before date:		3-06-22		ID No.		76962	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SAFETY NET	5m X 10m	5	NOS			
2	SAFETY NET	3m X 10m	5	NOS			
3	SAFETY BELT	STD	30	NOS			
4							
5							
6							
7							
8							
9							
12							
Remarks: This materials are require for SITE work purposes							
Prepared By		Pushpalatha		Approved by			
Sign.& Date		02-06-22		Sign. & Date			

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.	20538
Modi Realty Genome Valley LLP	DC Date.	08-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	88916
	PO Date.	04-06-2022
	Req ID	76962
	Req Date	02-06-2022
	Loc Req No	95143
GSTIN : 36ABFFM3063P1ZU		

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1870	Dt: 09/06/22
MRN No: 108296	Dt: 10/6/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

