(O)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Kavitha	Serial no.	5518
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGVLLP	Project	MRGV.	HO received date	
PO/WO date	4/6/22	PO/WO No.	88907.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24069	8/6/22	5,274.6/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,274.6/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	5,274.6/-
Amount E – PO / WO value:	5,274.6/-
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:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha.				
Sign:	18/7/22				
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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P

Invoice No.	24069
Invoice Date.	08-06-2022
PO No.	88907
PO Date.	04-06-2022
Req ID	77000
Req Date	03-06-2022
Loc Req No	95146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	84.00	4,200.00	18	756.00
2	2176 - Carpentry - hardware - Wood Screws -		6	45.00	270.00	18	48.60
3							
4							
5							
6							
7							
8							
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10							
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IGST	CGST	SGST			
			Total Taxable Amount	4,470.00	804.60
	402.30	402.30	Total Invoice Amount	5,274.60	

Rupees : Five Thousand Two Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95379
Date: 8/6/22
Sign:
R.R. DIST.

Purchase Order

 06-06-2022 11:33:56

88907
20.05.22 3:37:23

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88907	95146
	Doc Date	04-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2022	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	84.00	0.00	18.00	4,956.00
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	6.00	45.00	0.00	18.00	318.60
					Total Order Value . . .	**5,274.60**

Rupees : Five Thousand Two Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for door frame fixing 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:	03.06.2022
Site & Phase :	BRGV	Time:	1:00PM
Supplier		Req. No.	95146
Material required before date: 06.06.2022		ID No.	77000

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fast		50	Kgs		
2	Wooden screws	1"	06	Packets		
3						
4						
5						
6	98907					
7						
9						

Remarks: Towards BRGV Fifth floor Dorr frames purpose

Prepared By	Pushpalatha	Approved by	APPROVED 07 JUN 2022
Sign.& Date	03.06.2022	Sign. & Date	03.06.2022

Sr. MANAGER

Note: On receipt of material at site write inward number and date in last 2 columns.

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SUMMIT SALES LLP
IN WARD
No: 81169
Date: 11/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1874	Dt: 09/06/22
MRN No: 108303	Dt: 10/6/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

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		
Modi Realty Genome Valley LLP	DC No.	20548
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	08-06-2022
	PO No.	88907
	PO Date.	04-06-2022
	Req ID	77000
GSTIN : 36ABFFM3063P1ZU	Req Date	03-06-2022
	Loc Req No	95146

	Description of Goods	HSN/SAC	Qty
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2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		6
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