

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		11/7/22		Prepared by	Kavitha	Serial no.	6059
Supplier name		Summit Sales UP		HO inward no.			
Firm/Company		MRGV		Project	MRGV	HO received date	
PO/WO date		14/5/22		PO/WO No.	88348	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	24055	08/6/22	151269/-	☐ Yes ☐ No			
2.	24175	17/6/22	9,433/-	☐ Yes ☐ No			
3.	24384	29/6/22	4,200.80/-	☒ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						28,903/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108305, 108607, 109079			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:						28,903/-	
Amount E – PO / WO value:						28,903/-	
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:	Kavitha	P. S. Prakash					
Sign:	11/7/22						
Date	APPROVED						
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 weightment 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.

9273

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24055		
Modi Realty Genome Valley LLP				Invoice Date.	08-06-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	88348		
				PO Date.	14-05-2022		
				Req ID	76133		
				Req Date	04-05-2022		
				Loc Req No	95122		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		4	3235.00	12,940.00	18	2,329.20
	Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6"x2'6"						
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IGST	CGST	SGST	Total Taxable Amount		12,940.00		2,329.20
	1,164.60	1,164.60	Total Invoice Amount		15,269.20		

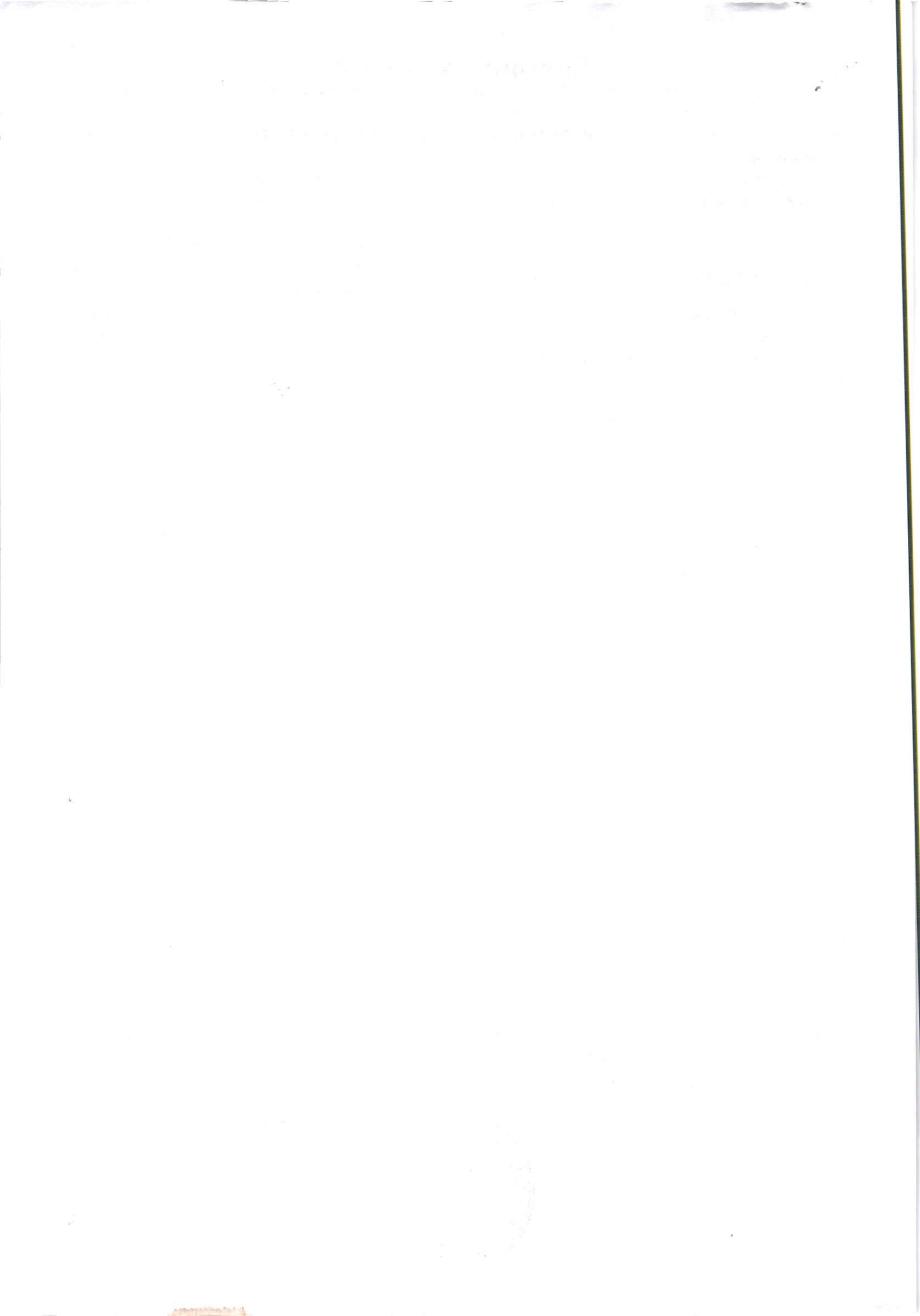
Rupees : Fifteen Thousand Two Hundred Sixty Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24175	
Modi Rcalty Genome Valley LLP				Invoice Date.		17-06-2022	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		88348	
GSTIN : 36ABFFM3063P1ZU				PO Date.		14-05-2022	
PAN ABFFM3063P				Req ID		76133	
				Req Date		04-05-2022	
				Loc Req No		95122	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		2	3997.00	7,994.00	18	1,438.92
	Table base in 1.5" SS Square pipe - Size - 5'6" x 1'6"x2'6"						
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IGST	CGST	SGST	Total Taxable Amount	7,994.00			1,438.92
	719.46	719.46	Total Invoice Amount			9,432.92	

Rupees : Nine Thousand Four Hundred Thirty Two and Paise Ninty Two Only.

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

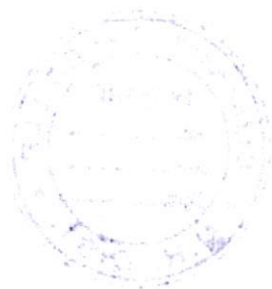
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24384			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		29-06-2022			
				PO No.		88348			
				PO Date.		14-05-2022			
				Req ID		76133			
				Req Date		04-05-2022			
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P		Loc Req No		95122	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos				2	1780.00	3,560.00	18	640.80
	Table base in 1.5" SS Square pipe - Size - 1'6" x 1'6"x2'6"								
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	IGST			CGST	SGST	Total Taxable Amount	3,560.00		640.80
				320.40	320.40	Total Invoice Amount	4,200.80		
Rupees : Four Thousand Two Hundred and Paise Eighty Only.									



Purchase Order

Page(s) 1 Of 1

17-05-2022 15:58:01



88348

27.04.22 12:24:13

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	88348	95122
Doc Date	14-05-2022	
Quote No	Nil	
Quote Date	30-08-2021	
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" x 1'6"x2'6"	4.00	3,235.00	0.00	18.00	15,269.20
2 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 1'6" x 1'6"x2'6"	2.00	1,780.00	0.00	18.00	4,200.80
3 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 5'6" x 1'6"x2'6"	2.00	3,997.00	0.00	18.00	9,432.92
Total Order Value . . .					28,902.92

Rupees : Twenty Eight Thousand Nine Hundred Two and Paise Ninty Two 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 Cafeteria 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MRCV					
Site & Phase:		BRGV					
Supplier:		Time:					
Material required before date:		Req. No.					
04.05.2021		95122					
ID No.		76133					
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chairs (beige colour)		10	No's			
2	Tables	6'x2'	02	No's			
3	Tables	4'x2'	04	No's			
4	Tables	2'x2'	02	No's			
5	Coffee machine		01	No's			
6	200 Or 250 double door fridge		01	No's			
7							
8							
9							
12							
Remarks: Towards Cafeteria purpose							
Prepared By		Pushpalatha		Approved by		sarwar	
Sign. & Date		04.05.2022		Sign. & Date		04.05.2022	

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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20534
DC Date.	08-06-2022
PO No.	88348
PO Date.	14-05-2022
Req ID	76133
Req Date	04-05-2022
Loc Req No	95122

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		4
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for Summit Sales LLP

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INWARD	
Inward No: 1876	09/06/22
MRN No: 108305	10/6/22
Received By:	



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 : 17-06-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	20634
DC Date.	17-06-2022
PO No.	88348
PO Date.	14-05-2022
Req ID	76133
Req Date	04-05-2022
Loc Req No	95122

Description of Goods

HSN/SAC

Qty

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1 5513 - Furniture - Tables - NA - nos

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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signature

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

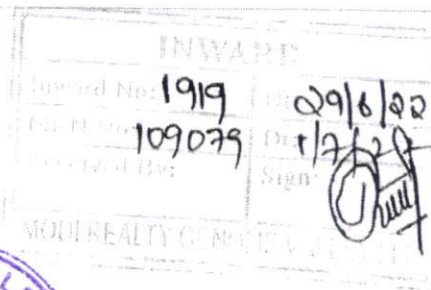
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2022

Customer Details		DC No.	20819
Modi Realty Genome Valley LLP		DC Date.	29-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	88348
		PO Date.	14-05-2022
		Req ID	76133
GSTIN : 36ABFFM3063P1ZU		Req Date	04-05-2022
		Loc Req No	95122
	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		2
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for Summit Sales LLP

Authorised signatory

