PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Deepa	Serial no.	6953
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/7/22	PO/WO No.	90045	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24736	19/7/22	21,806.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,806.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109771	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:	21,806.40
Amount E – PO / WO value:	21,806.40
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	15/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[illegible] APPROVED			
Sign:	[signature]	[signature] 09 AUG 2022			
Date	9/8/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	24736
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	19-07-2022
	PO No.	90045
	PO Date.	13-07-2022
	Req ID	76860
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	28-05-2022
	Loc Req No	95140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9041 - Tiles - Vinyl Tiles - Other - Sft		105	44.00	4,620.00	18	831.60
	2 Mtrs X 20 Mtrs Roll Light Blue in Color						
2	9041 - Tiles - Vinyl Tiles - Other - Sft		105	44.00	4,620.00	18	831.60
	2 Mtrs X 20 Mtrs Roll Pink in Color						
3	9041 - Tiles - Vinyl Tiles - Other - Sft		105	44.00	4,620.00	18	831.60
	2 Mtrs X 20 Mtrs Roll Yellow in Color						
4	9041 - Tiles - Vinyl Tiles - Other - Sft		105	44.00	4,620.00	18	831.60
	2 Mtrs X 20 Mtrs Roll Green in Color						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,480.00		3,326.40
	1,663.20	1,663.20	Total Invoice Amount	21,806.40		

Rupees : Twenty One Thousand Eight Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 96797
Date: 19/7
Sign:
R.R. DIST.

Purchase Order

 14-07-2022 17:33:30

90045
14.07.22 12:47:26

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**	90045	95140
	Doc Date	13-07-2022	
	Quote No	PSI/2223 24	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-05-2022	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Light Blue in Color*	105.00	44.00	0.00	18.00	5,451.60
2	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Pink in Color*	105.00	44.00	0.00	18.00	5,451.60
3	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Yellow in Color*	105.00	44.00	0.00	18.00	5,451.60
4	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Green in Color*	105.00	44.00	0.00	18.00	5,451.60
					Total Order Value . . .	**21,806.40**

Rupees : Twenty One Thousand Eight Hundred Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Wonder Floor Poly Vinyl Chloride Flooring in Roll form Cut in Size 500mm X 500mm as Tile
Payment Terms	After delivery
Tax	Inclusive of all taxes
Delivery Date	within 4 weeks from the date of PO
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	NA
Transportation Cost	Nil
Warranty	NA
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Installation Charges for PVC Flooring Rs., 20 per SQF inclusive of GST. above order is for creche, purpose
Completion Date	NA
Measurment	NA
Security	NA
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 : __/__/____

Req send to Rajesh Mehta through whatsapp

Requisition Form

Company Name:	MRGV	Date:	28-05-22
Site & Phase :	BRGV	Time:	12:36PM
Supplier		Req. No.	95140
Material required before date:	10.06.2021	ID No.	76860

No	Description	Size	Quantity	Units	Inward No	Date
1	VINYL FLOORING	420	SFT			
2						
3						
4						
5						
6						
7						
8						
9						
12						

Proceed

12" x 12" tiles

4 colour

or

20" x 20" tiles

APPROVED BY

01 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

Remarks: This materials are require for Creche room .

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	28-05-22	Sign. & Date	28-05-22

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

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.	21118
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	19-07-2022
	PO No.	90045
	PO Date.	13-07-2022
	Req ID	76860
GSTIN : 36ABFFM3063P1ZU	Req Date	28-05-2022
	Loc Req No	95140

	Description of Goods	HSN/SAC	Qty
1	9041 - Tiles - Vinyl Tiles - Other - Sft		
2	9041 - Tiles - Vinyl Tiles - Other - Sft		105
3	9041 - Tiles - Vinyl Tiles - Other - Sft		105
4	9041 - Tiles - Vinyl Tiles - Other - Sft		105
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SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81828
Date: 10/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1950 Dt: 19/07/22
MRN No: 109771 Dt: 20/8/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP