PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Deepa	Serial no.	7244
Supplier name	SSHP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	6/8/22	PO/WO No.	90757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25090	9/8/22	11,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,328/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110670	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:	11,328/-
Amount E – PO / WO value:	22,656/-
Amount F – Difference (A – E):	11,328/-
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	22/8/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/8/22				
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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	25090
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	09-08-2022
	PO No.	90757
	PO Date.	06-08-2022
	Req ID	78688
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	04-08-2022
	Loc Req No	95183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	240	40.00	9,600.00	18	1,728.00
	3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,600.00	1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No. 97581 Date: 9/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

06-08-2022 15:01:23

Purchase Order

90757

29.07.22 12:09:35

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90757	95183
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 114900 - GENE-General Items - Recron-- - - - Nos	480.00	40.00	0.00	18.00	22,656.00
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.				**Total Order Value . . .**	**22,656.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	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 plastering purpose.
Completion Date	NA
Measurment	NA
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.'

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	25090	9/8/22	11328
2.			
3.			
4.			
5.			

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:	04.08.2022			
Site & Phase :	BRGV	Time:	10:30AM			
Flat/Block no.	I					
Supplier:		Req. No.	95183			
Material required before date:	06.08.2022	ID No.	78688			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos 90757	500	0	500		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards BRGV Plastering work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:	04.08.2022					

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	21426
Modi Realty Genome Valley LLP	DC Date.	09-08-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	90757
	PO Date.	06-08-2022
	Req ID	78688
GSTIN : 36ABFFM3063P1ZU	Req Date	04-08-2022
	Loc Req No	95183

	Description of Goods	HSN/SAC	Qty
1	114900 - GENE-General Items - Recron-- - - - Nos 3	55032000	240
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SUMMIT SALES LLP R.R. DIST.
IN WARD No. 82046
Date: 19/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1969	Dt: 09/08/22
MRN No: 110670	Dt: 13/8/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP