PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Deepa	Serial no.	7483
Supplier name	SSTLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/7/22	PO/WO No.	90042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24671	15/7/22	28,224/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,224/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109619	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:	28,224/-
Amount E – PO / WO value:	28,224/-
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	29/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:		APPROVED			
Date	23/8/22	23 AUG 2022			
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.

F483

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	Invoice No.	24671
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	15-07-2022
	PO No.	90042
	PO Date.	13-07-2022
	Req ID	78020
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	14-07-2022
	Loc Req No	95170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6015 - Miscellaneous - Carpet - NA - sft	39249090	210	120.00	25,200.00	12	3,024.00
	Streetwise SW03- 4 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,200.00	3,024.00
	1,512.00	1,512.00	Total Invoice Amount	28,224.00	

Rupees : Twenty Eight Thousand Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 96611 Date: 15/7 Sign: I

Purchase Order

 14-07-2022 16:56:53

90042
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**	90042	95170
	Doc Date	13-07-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-03-2022	
	SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6015 - Miscellaneous - Carpet - NA - sft *Streetwise SW03- 4 boxes*	210.00	120.00	0.00	12.00	28,224.00
				Total Order Value . . .		**28,224.00**

Rupees : Twenty Eight Thousand Two Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per approved estimation, Brand will be Radiance interfloor, RA03-Jetstone, colour grey with grey, 18"x18", Box sft is- 53.81, box qty is 10 tiles, thickness 6mm.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	One day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	5 years limited warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Club house GYM room inside laying 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRGV	Date:	11-07-2022				
Site & Phase :	BRGV	Time:	12:41				
Supplier:		Req. No.	95170				
Material required before		ID No.	78020				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FLCT9510-Tiles-Carpet tiles-Grey colour-Welspun-AC-CTY-00005-500x500mm-sqm	210	0	210			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For GYM room flooring purpose. (Note - This is the total quantity of the requirement.)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Pushpa						
Approved By:	Sarwar						
Sign & Date:							

9002

APPROVED
4 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	21067
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	15-07-2022
	PO No.	90042
	PO Date.	13-07-2022
	Req ID	78020
	Req Date	14-07-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95170

	Description of Goods	HSN/SAC	Qty
1	6015 - Miscellaneous - Carpet - NA - sft	39249090	210
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INWARD

Inward No: 1948 Dt: 15/07/22

MRN No: 109619 Dt: 17/

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No 82159 Date 23/8/22 Sign: