PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/8/22	Prepared by	Deepa	Serial no.	7485
Supplier name	SSHP			HO inward no.	
Firm/Company	MRGV	Project	RRGV	HO received date	
PO/WO date	8/7/22	PO/WO No.	89853	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24638	13/7/22	6,844/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,844/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109604	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:	6,844/-
Amount E – PO / WO value:	6,844/-
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:	D				
Date	22/8/22				
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.

2845

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.	24638
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	13-07-2022
	PO No.	89853
	PO Date.	08-07-2022
	Req ID	77828
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	07-07-2022
	Loc Req No	95169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	400	12.00	4,800.00	18	864.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5							
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IGST	CGST	SGST			
			Total Taxable Amount	5,800.00	1,044.00
	522.00	522.00	Total Invoice Amount	6,844.00	

Rupees : Six Thousand Eight Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96517 Date: 13/7 Sign:

Purchase Order

08-07-2022 5:08:56 PM

89853
29.06.22 2:18:59

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	89853	95169
Doc Date	08-07-2022	
Quote No	NIL	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4500 - Electrical - conducting - PVC bend - other - nos	400.00	12.00	0.00	18.00	5,664.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**6,844.00**

Rupees : Six Thousand Eight Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for fifth slab Flat no-404, 405, 406, 417, 418, 419 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:	07.07.2022			
Site & Phase :	BRGV	Time:	15:00PM			
Supplier:		Req. No.	95169			
Material required before	09.07.2022	ID No.	77828			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos 89850	300	50	250		
2	ELEC2197-Electrical-PVC Bend--Sudhakar-32mm-Nos	400	100	300		
3	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	2	8		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 89853	1	0	1		
5	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	1		
6						
7						
8						
9						
10						
Remarks:	Towards Fifth slab purpuse. (Flat no: 404, 405, 406, 417, 418, 419)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:						

APPROVED
08 JUL 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

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

GSTIN : 36ABFFM3063P1ZU

DC No.	21044
DC Date.	13-07-2022
PO No.	89853
PO Date.	08-07-2022
Req ID	77828
Req Date	07-07-2022
Loc Req No	95169

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 82160
Date. 23/8/22
Sign.
R.R. DIST.

INWARD
Inward No: 1942 Dt: 13/7/22
MRN No: 109604 Dt: 15/
Received By: Sign:
MODI REALTY GENOME VALLEY LLP