PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Deepa	Serial no.	7486
Supplier name	SSWP			HO inward no.	
Firm/Company	MRGr	Project	BRGr	HO received date	
PO/WO date	7/6/22	PO/WO No.	89009	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24712	18/7/22	5,048.51	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,048.51

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110852	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:	5,048.51
Amount E – PO / WO value:	4916.35
Amount F – Difference (A – E):	132.16

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:	[signature]				
Date	23/8/22				
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

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	Invoice No.	24712
Modi Realty Genome Valley LLP	Invoice Date.	18-07-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	89009
	PO Date.	07-06-2022
	Req ID	77088
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	07-06-2022
	Loc Req No	95153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24	59.85	1,436.40	18	258.56
	6' x2'-2 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	32	59.85	1,915.20	18	344.74
	4'x2'-4 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	8	59.85	478.80	18	86.18
	2'x2'-2 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		64	7.00	448.00	18	80.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,278.40	770.12
	385.06	385.06	Total Invoice Amount	5,048.51	

Rupees : Five Thousand Fourty Eight and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 96768 Date: 19/7 Sign:

Authorised signatory

Purchase Order

89009
07.06.22 12:13:52

 27-06-2022 12:45:12

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	89009	95153
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *6' x2'-2 nos*	24.00	59.85	0.00	18.00	1,694.95
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'x2'-4 nos*	32.00	59.85	0.00	18.00	2,259.94
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'x2'-2 nos*	8.00	59.85	0.00	18.00	564.98
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	48.00	7.00	0.00	18.00	396.48
				Total Order Value . . .		**4,916.35**

Rupees : Four Thousand Nine Hundred Sixteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included 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 D-Block flat (501 to 504) for granite work purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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.'

material received.

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 30/06/22

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	07.06.2022
Site & Phase :	BRGV	Time:	10:00AM
Supplier		Req. No.	95153
Material required before date:	09.06.2022	ID No.	77088

No	Description	Size	Quantity	Units	Inward No	Date
1	Tanbrown granite	6'x2'	02	No's		
2	Tanbrown granite	4'x2'	04	No's		
3	Tanbrown granite	2'x2'	02	No's		
4						
5						
6	89009					
7						
9						

Remarks: Towards Cafeteria SS Stand purpose.

Prepared By	Pushpalatha	Approved by	
Sign.& Date	07.06.2022	Sign. & Date	07.06.2022

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

APPROVED
11 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	21581
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	DC Date.	18-08-2022
	PO No.	89900
	PO Date.	11-07-2022
	Req ID	77891
GSTIN : 36ABPFA0002Q1ZD	Req Date	09-07-2022
	Loc Req No	100604

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
4	7035 - Plumbing - CP - Short Body - NA - nos		4
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
6	7028 - Plumbing - CP - Extension Nipple - other - nos		55
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

11246 18/8/22
110852 19/8/22

SUMMIT SALES LLP
No. 82161
Date: 23/8/22
Sign:
R.R. DIST.