PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Deepa	Serial no.	7842
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	12/8/22	PO/WO No.	90975	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25508	30/8/22	2767.10	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2767.10
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111300	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:	2767.10
Amount E – PO / WO value:	16608.50
Amount F – Difference (A – E):	13841.40
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	12/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/9/22				
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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	25500
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	30-08-2022
	PO No.	90975
	PO Date.	12-08-2022
	Req ID	78771
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	08-08-2022
	Loc Req No	95185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

SUMMIT SALES LLP IN WARD No: 98495 Date: 30/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2022 11:36:00 AM

90975
29.07.22 12:09:37

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**	90975	95185
	Doc Date	12-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	1.00	946.00	0.00	18.00	1,116.28
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	946.00	0.00	18.00	1,116.28
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,184.00	0.00	18.00	2,577.12
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,184.00	0.00	18.00	2,577.12
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	10.00	469.00	0.00	18.00	5,534.20
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	15.00	117.00	0.00	18.00	2,070.90
					Total Order Value . . .	**16,608.50**

Rupees : Sixteen Thousand Six Hundred Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25225	16/8/22	1384.40
2.			
3.			
4.			
5.			

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 13/08/22

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

Name : ____________

Date : __/__/____

Purchase Order

 13-08-2022 11:36:00 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for clubhouse purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

13/08/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRGV	Date:	08.08.2022				
Site & Phase :	BRGV	Time:	04:30PM				
Flat/Block no.			78771				
Supplier:							
Material required before date:	10.08.2022	Req. No.	95185				
		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	1	0	1			
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	1	0	1			
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	1	0	1			
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	1	0	1		90975	
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	10	0	10			
6	ELSW4199-Electrical-MCB---16 amps-Nos	15	0	15			
7	ELSW4375-Electrical-MCB---06 amps-Nos	10	0	10			
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
9	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.						
10							
Remarks:	Towards Clubhouse purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Pushpalatha						
Approved By:	Sarwar						
Sign & Date:	08.08.2022						

APPROVED
13 AUG 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21762
Modi Realty Genome Valley LLP	DC Date.	30-08-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	90975
	PO Date.	12-08-2022
	Req ID	78771
	Req Date	08-08-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95185

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 989 Dt: 30/8/22

MRN No: 111300 Dt: 2/9/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 8241

Date: 2/9/22

Sign: