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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Deepa	Serial no.	**8206**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	3/9/22	PO/WO No.	91558	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25633	6/9/22	10,966.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,966.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111449 — 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:	10,966.40
Amount E – PO / WO value:	10,966.40
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	19/9/22
Remarks:	final bill

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

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.	25633
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	06-09-2022
	PO No.	91558
	PO Date.	03-09-2022
	Req ID	79328
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	30-08-2022
	Loc Req No	189036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	435600 - ELTU-Electrical - LED Tube	940540	10	170.00	1,700.00	12	204.00
2	802400 - ELSW-Electrical - Al service wire -4	76052990	4	1920.00	7,680.00	18	1,382.40
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,380.00		1,586.40
	793.20	793.20	Total Invoice Amount	10,966.40		

Rupees : Ten Thousand Nine Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6/9868 Date: 6/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-09-2022 16:30:06

91558
01.09.22 10:54:24

py

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	**Doc No**	91558	189036
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
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	435600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D530565 - 300mmX5W - Nos	10.00	170.00	0.00	12.00	1,904.00
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	4.00	1,920.00	0.00	18.00	9,062.40
					Total Order Value . . .	**10,966.40**

Rupees : Ten Thousand Nine Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	modi reality genome valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone. .
Penality For Delay	nil
Transportation Cost	nil
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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 office .Proof of delivery /DC can be sent by email.

For *Modi Realty Genome Valley LLP*
Authorised Signatory

05/09/22

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRGV	Date:	30-08-2022				
Site & Phase :	MRGV	Time:	15:15				
Flat/Block no.							
Supplier:		Req. No.	189036				
Material required before	Urgent	ID No.	79328				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELTU4356-Electrical-LED Tube Light-6500K-Wipro-D530565-300MMX5W-Nos	10	0	10			
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	4	0	4			
3							
4							
5							
6	91558						
7							
8							
9							
10							
Remarks:	For lighting purpose at labour qtrs						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mallikarjun.B						
Approved By:							
Sign & Date:	30/08/22						

APPROVED
05 SEP 2022
MINISH 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** 06-09-2022

Customer Details		
Modi Realty Genome Valley LLP	DC No.	21885
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	06-09-2022
	PO No.	91558
	PO Date.	03-09-2022
	Req ID	79328
GSTIN : 36ABFFM3063P1ZU	Req Date	30-08-2022
	Loc Req No	189036

	Description of Goods	HSN/SAC	Qty
1	435600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D530565 - 300mmX5W - Nos	940540	10
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	4
3			
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12			
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14			
15			
16	INWARD		
17	Inward No: 1269 Dt: 07/09/22		
18	MRN No: 111449 Dt: 07/09/22		
19	Received By: Sign:		
20			
21	M.R.G.V.		
22			
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28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 82636
Date: 10/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction