PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/9/22	Prepared by	Deepa	Serial no.	**8205**
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	9/9/22	PO/WO No.	91559	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25632	6/9/22	31,269/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,269/
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	31269/-
Amount E – PO / WO value:	47,963.46
Amount F – Difference (A – E):	16,694.46
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]				
Date	9/9/22	12 SEP 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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	Invoice No.	25632
Modi Realty Genome Valley LLP	Invoice Date.	06-09-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	91559
	PO Date.	03-09-2022
	Req ID	79363
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	02-09-2022
	Loc Req No	95197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	250	12.00	3,000.00	18	540.00
3	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	120	27.26	3,271.20	18	588.82
4	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	30	43.00	1,290.00	18	232.20
5	486100 - HARD-Hardware - Bombay Nails ---	731700	8	76.00	608.00	18	109.44
6	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	17	10.00	170.00	18	30.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	16	10.00	160.00	18	28.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,499.20	4,769.86
	2,384.93	2,384.93	Total Invoice Amount	31,269.06	

Rupees : Thirty One Thousand Two Hundred Sixty Nine and Paise Six Only.

SUMMIT SALES LLP IN WARD No: 98680 Date: 6/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-09-2022 16:30:06

91559
01.09.22 10:54:24

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**	91559	95197
	Doc Date	03-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2022	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	300.00	90.00	0.00	18.00	31,860.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	250.00	12.00	0.00	18.00	3,540.00
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	200.00	27.26	0.00	18.00	6,433.36
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	99.00	43.00	0.00	18.00	5,023.26
5	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	8.00	76.00	0.00	18.00	717.44
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	17.00	10.00	0.00	18.00	200.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	16.00	10.00	0.00	18.00	188.80
	Total Order Value . . .					**47,963.46**

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

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt	Amount
1.	25632	6/9/22	31269/-
2.			
3.			
4.			
5.			

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 : __/__/____

Purchase Order

 03-09-2022 16:30:06 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 3rd floor (flat no 304,305,306,317,318,319)site 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 : 05/09/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	02.09.2022			
Site & Phase :	BRGV	Time:	10:30AM			
Flat/Block no.	I					
Supplier:		Req. No.	95197			
Material required before date:	05.09.2022	ID No.	79363			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	300	0	300		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	250	0	250		
3	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	200	0	200		
4	ELCD5644-Electrical-Metal Box---6Way-Nos 91559	100	1	99		
5	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	10	2	8		
6	HARD6418-Hardware-Hacksaw blade Double----Boxes	20	3	17		
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	4	16		
8						
9						
10						
Remarks:	Towards Third floor (Flat no:304,305,306,317,318,319) purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:	02.09.2022					

APPROVED
05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
SYED GOLAM
Asst. Project Manager/BRGV

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.	21884
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	06-09-2022
	PO No.	91559
	PO Date.	03-09-2022
	Req ID	79363
GSTIN : 36ABFFM3063P1ZU	Req Date	02-09-2022
	Loc Req No	95197

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	250
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	120
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	30
5	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	8
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	17
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1997 Dt: 06/09/22

MRN No: 111484 Dt: 7/9/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 82635

Date: 10/9/22

Sign: