

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 15/9/22                                                                                                                                                                                                                          |                  | Prepared by: Deepa                                                                                                                                              |             | Serial no. 8410                                                     |                  |
| Supplier name: SSKP                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: MRGR                                                                                                                                                                                                                     |                  | Project: BRGR                                                                                                                                                   |             | HO received date                                                    |                  |
| PO/WO date: 26/8/22                                                                                                                                                                                                                    |                  | PO/WO No. 91347                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 25745            | 15/9/22                                                                                                                                                         | 248/-       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 248/-                                                               |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.:                                                                                                                                                                                                                              |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                                                                                                                                                                 |             | -                                                                   |                  |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | -                                                                   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 248/-                                                               |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 864/-                                                               |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 616/-                                                               |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                  | 26/9/22                                                                                                                                                         |             |                                                                     |                  |
| Remarks: final bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Deepa            |                                                                                                                                                                 |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 15/9/22          |                                                                                                                                                                 |             |                                                                     |                  |
| 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

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                        |                                                 |         |     | Invoice No.   | 25745      |                      |         |       |
|-----------------------------------------------------------------------------------------|-------------------------------------------------|---------|-----|---------------|------------|----------------------|---------|-------|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |                                                 |         |     | Invoice Date. | 13-09-2022 |                      |         |       |
|                                                                                         |                                                 |         |     | PO No.        | 91347      |                      |         |       |
|                                                                                         |                                                 |         |     | PO Date.      | 26-08-2022 |                      |         |       |
|                                                                                         |                                                 |         |     | Req ID        | 79202      |                      |         |       |
|                                                                                         |                                                 |         |     | Req Date      | 25-08-2022 |                      |         |       |
| GSTIN : 36ABFFM3063P1ZU                                                                 |                                                 |         |     | Loc Req No    | 95192      |                      |         |       |
| PAN ABFFM3063P                                                                          |                                                 |         |     |               |            |                      |         |       |
|                                                                                         | Description of Goods                            | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |       |
| 1                                                                                       | 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos | 281119  | 10  | 21.00         | 210.00     | 18                   | 37.80   |       |
| 2                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 3                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 4                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 5                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 6                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 7                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 8                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 9                                                                                       |                                                 |         |     |               |            |                      |         |       |
| 10                                                                                      |                                                 |         |     |               |            |                      |         |       |
| 11                                                                                      |                                                 |         |     |               |            |                      |         |       |
| 12                                                                                      |                                                 |         |     |               |            |                      |         |       |
| 13                                                                                      |                                                 |         |     |               |            |                      |         |       |
| 14                                                                                      |                                                 |         |     |               |            |                      |         |       |
| 15                                                                                      |                                                 |         |     |               |            |                      |         |       |
| IGST                                                                                    |                                                 |         |     | CGST          | SGST       | Total Taxable Amount | 210.00  | 37.80 |
|                                                                                         |                                                 |         |     | 18.90         | 18.90      | Total Invoice Amount | 247.80  |       |
| Rupees : Two Hundred Fourty Seven and Paise Eighty Only.                                |                                                 |         |     |               |            |                      |         |       |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order



91347

17.08.22 12:59:51

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, II nd 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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 91347      | 95192 |
| <b>Doc Date</b>   | 26-08-2022 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 25-08-2022 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                             | Qty   | Rate  | Dis% | GST   | Amount        |
|-------------------------------------------------------|-------|-------|------|-------|---------------|
| 1 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos     | 20.00 | 21.00 | 0.00 | 18.00 | 495.60        |
| 2 494100 - CONS-Consumables - Door Mats - - - - - Nos | 6.00  | 52.00 | 0.00 | 18.00 | 368.16        |
| <b>Total Order Value . . .</b>                        |       |       |      |       | <b>863.76</b> |

Rupees : Eight Hundred Sixty Three and Paise Seventy Six Only.

### Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli,servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office cleaning work 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

| PART DELIVERY |          |          |        |
|---------------|----------|----------|--------|
| S.no.         | Bill no. | Bill Dt. | AMT    |
| 1.            | 25502    | 30/8/22  | 615.96 |
| 2.            |          |          |        |
| 3.            |          |          |        |
| 4.            |          |          |        |
| 5.            |          |          |        |

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

|                                |                                        |                                    |                       |                                       |            |             |  |
|--------------------------------|----------------------------------------|------------------------------------|-----------------------|---------------------------------------|------------|-------------|--|
| Requisition Form               |                                        | MRGV                               |                       | Date:                                 | 25.08.2022 |             |  |
| Company Name:                  |                                        | MRGV                               |                       | Time:                                 | 04:00PM    |             |  |
| Site & Phase :                 |                                        | I                                  |                       |                                       |            |             |  |
| Flat/Block no.                 |                                        |                                    |                       |                                       |            |             |  |
| Supplier:                      |                                        |                                    |                       | Req. No.                              | 95192      |             |  |
| Material required before date: |                                        | 27.08.2022                         |                       | ID No.                                | 79202      |             |  |
| S No                           | Item                                   | Qty required                       | Qty available at site | Order Qty                             | Inward No  | Inward Date |  |
| 1                              | CONS4717-Consumables-Acid---1Ltr-Nos   | 20                                 | 0                     | 20                                    |            |             |  |
| 2                              | CONS4941-Consumables-Door Mats ----Nos | 6                                  | 0                     | 6                                     |            |             |  |
| 3                              |                                        |                                    |                       |                                       |            |             |  |
| 4                              |                                        |                                    |                       |                                       |            |             |  |
| 5                              |                                        |                                    |                       |                                       |            |             |  |
| 6                              |                                        |                                    |                       |                                       |            |             |  |
| 7                              |                                        |                                    |                       |                                       |            |             |  |
| 8                              |                                        |                                    |                       |                                       |            |             |  |
| 9                              |                                        |                                    |                       |                                       |            |             |  |
| 10                             |                                        |                                    |                       |                                       |            |             |  |
| Remarks:                       |                                        | Toward site and siteoffice purpose |                       |                                       |            |             |  |
| Engineer                       |                                        | Project Manager                    |                       | Purchase                              |            | MD          |  |
| Prepared By:                   |                                        | Pushpalatha                        |                       | APPROVED                              |            |             |  |
| Approved By:                   |                                        | Sarwar                             |                       | 79 AUG 2022                           |            |             |  |
| Sign & Date:                   |                                        | 25.08.2022                         |                       | P. VENKATESHWARLU<br>MANAGER PURCHASE |            |             |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 13-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

**Customer Details**

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

|            |            |
|------------|------------|
| DC No.     | 21960      |
| DC Date.   | 13-09-2022 |
| PO No.     | 91347      |
| PO Date.   | 26-08-2022 |
| Req ID     | 79202      |
| Req Date   | 25-08-2022 |
| Loc Req No | 95192      |

|    | Description of Goods                            | HSN/SAC | Qty |
|----|-------------------------------------------------|---------|-----|
| 1  | 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos | 281119  | 10  |
| 2  |                                                 |         |     |
| 3  |                                                 |         |     |
| 4  |                                                 |         |     |
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Subject to Hyderabad Jurisdiction

|                               |                   |
|-------------------------------|-------------------|
| <b>INWARD</b>                 |                   |
| Inward No: 2005               | Dt: 13/09/22      |
| MRN No: 111724                | Dt: 16/9/22       |
| Received By:                  | Sign: [Signature] |
| MODI REALTY GENOME VALLEY LLP |                   |



for Summit Sales LLP

authorised signatory