

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/9/22		Prepared by: Deep		Serial no. 8402	
Supplier name: Sshp				HO inward no.	
Firm/Company: mkr		Project: BLGR		HO received date	
PO/WO date: 27/8/22		PO/WO No. 91376		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25711	12/9/22	2,839.79	☒ Yes ☐ No
2.			)	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,839.79
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111720	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:			2,839.79
Amount E – PO / WO value:			2,839.79
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		26/9/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep				
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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

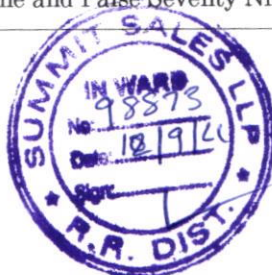
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25711			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		12-09-2022			
				PO No.		91376			
				PO Date.		27-08-2022			
				Req ID		79200			
				Req Date		25-08-2022			
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P			
Loc Req No				95194					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown			68022310	36	59.85	2,154.60	18	387.84
	6' x 3' - 2-Nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				36	7.00	252.00	18	45.36
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,406.60	433.20
		216.60		216.60		Total Invoice Amount		2,839.79	
Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Seventy Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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27-08-2022 14:33:58



91376

17.08.22 12:59:51

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	91376	95194
Doc Date	27-08-2022	
Quote No	Nil	
Quote Date	27-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft 6' x 3' - 2-Nos	36.00	59.85	0.00	18.00	2,542.43
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	36.00	7.00	0.00	18.00	297.36
Total Order Value . . .					2,839.79

Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Seventy Nine 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, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 Club House Meeting rooms 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.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRGV		Date: 25.08.2022		
Site & Phase: BRGV				Time: 04:00PM		
Flat/Block no. I						
Supplier:						
Material required before date: 27.08.2022		Req. No. 95194				
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft		2	0	2	
2						
3	6' x 3' - 2 nos					
4	91346					
5						
6						
7						
8						
9						
10						
Remarks: Towards clubhouse meeting rooms purpose.						
Engineer		Project Manager		MD		
Prepared By: Pushpalatha			APPROVED 29 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By: Sarwar						
Sign & Date: 25.08.2022						

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Genome Valley LLP.

Site: Bloomdale Residency at Genome Valley

DC No. : 4958
Date : 07/09/22
Vehicle No. : TS 100A 0143
P.O. / W.O. No. : 91376/95/94
P.O. / W.O. Date : 27/8/22

Sl. No.	PARTICULARS	Quantity
1	365500 - Tan Brown Granite - 6x3 - 2 nos. (slt)	36
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		36 slt
20		

INWARD	
Inward No: <u>2000</u>	Dt: <u>07/09/22</u>
MRN No: <u>111720</u>	Dt: <u>16/9/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	

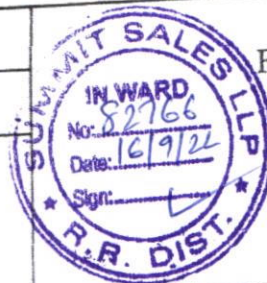
GSTIN :

Received the above materials in good condition.

Received by : Naxender.

Date : 07/09/22

Stamp: P.R.



For SUMMIT SALES LLP

Murath
Authorised Signatory