PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Deepa	Serial no.	8403
Supplier name	SSLLP			HO inward no.	
Firm/Company	MLGV	Project	~~ALGr~~ MLGV	HO received date	
PO/WO date	30/8/22	PO/WO No.	91470	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25755	25755	2,549/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,549/-
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:	2,549/-
Amount E – PO / WO value:	2,549/-
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:	Deepa				
Sign:	[signature]				
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 - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25755
Modi Realty Genome Valley LLP	Invoice Date.	13-09-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	91470
	PO Date.	30-08-2022
	Req ID	79276
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	29-08-2022
	Loc Req No	189035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,160.00	388.80
	194.40	194.40	Total Invoice Amount	2,548.80	

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

SUMMIT SALES LLP IN WARD No. 96931 Date: 13/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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91470
17.08.22 1:05:57

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	91470	189035
Doc Date	30-08-2022	
Quote No	nil	
Quote Date	29-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	10.00	216.00	0.00	18.00	2,548.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone. .
Penality For Delay	Nil
Transportation Cost	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 Fix around labour qtrs 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 delivery/DC can be sent by email

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Venu 01/09/22

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV						
Site & Phase :	MRGV	Date:	29-08-2022				
Flat/Block no.		Time:	12:45				
Supplier:							
Material required before	Urgent	Req. No.	189035				
		ID No.	79276				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	10	0	10			
2							
3							
4							
5	91470						
6							
7							
8							
9							
10							
Remarks:	To fix around labour qtrs at MRGV site						
	Engineer	Project Manager	Rumh	Purchase		MD	
Prepared By:	Mallikarjun.B						
Approved By:							
Sign & Date:	Ma 29/08/22						

APPROVED
01 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Genome Valley LLP	DC No.	21970
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	13-09-2022
	PO No.	91470
	PO Date.	30-08-2022
	Req ID	79276
GSTIN : 36ABFFM3063P1ZU	Req Date	29-08-2022
	Loc Req No	189035

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	10
2			
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INWARD
Inward No: 1271 Dt: 14/09/22
MRN No: 111664 Dt: 14/09/22
Received By: Sign:
M.R.G.V.

SUMMIT SALES LLP INWARD No: 82833 Date: 17/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction