PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	24/9/22	Prepared by	Deepa	Serial no.	8841
Supplier name	SSHP			HO inward no.	
Firm/Company	MRGN	Project	BRGr	HO received date	
PO/WO date	22/9/22	PO/WO No.	92185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25995	22/9/22	4,602/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,602/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112079	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:	4,602/-
Amount E – PO / WO value:	9133.26
Amount F – Difference (A – E):	4602
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	3/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/9/22				
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.	25995
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	22-09-2022
	PO No.	92185
	PO Date.	22-09-2022
	Req ID	79904
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	20-09-2022
	Loc Req No	95206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	6	10.00	60.00	18	10.80
2	550900 - ELEC-Electrical - Starter Three	85114000	2	1920.00	3,840.00	18	691.20
3							
4							
5							
6							
7							
8							
9							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

SUMMIT SALES LLP IN WARD No: 99426 Date: 22/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

92185
16.09.22 3:01:07

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**	92185	95206
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2022	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	6.00	10.00	0.00	18.00	70.80
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
3	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	2.00	1,920.00	0.00	18.00	4,531.20
					Total Order Value . . .	**9,133.20**

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25995	22/9/22	4602/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications.For site electrical use 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 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 : 22/09/22

Contact

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discovery Center	Date:	21-09-2022			
Site & Phase :	Genopolis	Time:	10:30 Hrs			
Unit No./Block No.						
Supplier:						
Material required before date:	Urgent	Req. No.	196215			
		ID No.	79924			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	6 -		6		
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles (4 Sq-mm)	2 -		2		
3	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	2 -		2	1920/2185	
4	PO = 92185					
5						
6						
7						
8						
9						
10						
Remarks:	For Site electrical use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	21.09.2022					

21/9/2022

APPROVED
22 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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	22162
DC Date	22-09-2022
PO No	92185
PO Date	22-09-2022
Req ID	79904
Req Date	20-09-2022
Loc Req No	95206

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	6
2	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	85114000	2
3			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2030 Dt: 23/9/22

MRN No: 112079 Dt: 24/9/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Authorised signatory

SUMMIT SALES LLP

No. 83048

Date: 24/9/22

Sign:

R.R. DIST.