PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	24/9/22	Prepared by	Deeps	Serial no.	
Supplier name	SSLhP			HO inward no.	
Firm/Company	MRGr	Project	RRGr	HO received date	
PO/WO date	20/9/22	PO/WO No.	92118	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25991	22/9/22	5,298.20	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,298.20
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:	5,298.20
Amount E – PO / WO value:	5298.20
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
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.	25991
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	22-09-2022
	PO No.	92118
	PO Date.	20-09-2022
	Req ID	79840
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	17-09-2022
	Loc Req No	95204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	5	58.00	290.00	18	52.20
2	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	50	84.00	4,200.00	18	756.00
3							
4							
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10							
11							
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13							
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IGST	CGST	SGST				
			Total Taxable Amount	4,490.00		808.20
	404.10	404.10	Total Invoice Amount		5,298.20	

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99 922 Date: 22/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-09-2022 17:36:12

92118
16.09.22 3:01:06

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**	92118	95204
	Doc Date	20-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2022	
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	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	5.00	58.00	0.00	18.00	342.20
2	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	84.00	0.00	18.00	4,956.00
					Total Order Value . . .	**5,298.20**

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Door frames 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 dellvery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

21/09/22

Name :

Contact . . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	17.09.2022			
Site & Phase :	BRGV	Time:	12:30			
Unit No./Block No.	I					
Supplier:		Req. No.	95204			
Material required before date:	19-09-2022	ID No.	79840			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7096-Hardware-Wood screws -CSK--8x35MM-Pkts	5	0	5		
2	HARD2752-Hardware-Hold fast---100MM-Kgs 92118	50	0	50		
3						
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10						
Remarks:	Towards BRGV Door frames purpose..					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Pushpalath		21 SEP 2022			
Approved By:	Sarwar		MINISH PAR'KH			
Sign & Date:	17.09.2022		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	DC No.	22158
Modi Realty Genome Valley LLP	DC Date.	22-09-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	92118
	PO Date.	20-09-2022
	Req ID	79840
	Req Date	17-09-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95204

	Description of Goods	HSN/SAC	Qty
1	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	5
2	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	50
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INWARD	
Inward No: 2028	Dt: 23/09/22
MRN No: 112077	Dt: 24/9/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83047
Date: 24/9/22
Sign:
R.R. DIST.