PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/9/22	Prepared by	Deepa	Serial no.	8929
Supplier name	SSHP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	25/8/22	PO/WO No.	91306	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25921	20/9/22	472/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	472/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111957 — 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:	472/-
Amount E – PO / WO value:	472/-
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:	Deepa				
Sign:	[signature]				
Date	27/9/22				
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.	25921
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	20-09-2022
	PO No.	91306
	PO Date.	25-08-2022
	Req ID	78999
	Req Date	19-08-2022
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	400.00	72.00
	36.00	36.00	Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99284 Date: 20/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 1:05:21 PM

91306
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	**Doc No**	91306	95190
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2022	
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	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	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	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 model flats 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRGV						
Site & Phase :	BRGV						
Flat/Block no.	I	Date:	19.08.2022				
Supplier:		Time:	4:00				
Material required before date:	22.08.2022						
		Req. No.	95190				
S No	Item	ID No.	1996 78999				
		Qty required	Qty available at site	Order Qty	Inward No	Inward D	
1	ELLE4254-Electrical-False Ceiling Down Lighter-6500K-Wipro-D540865-8W-Nos	8	0	8	500+84		
2	ELLE6941-Electrical-LED Bulb-2700K-Wipro-N90002-9W-Nos	12	0	12	90+182		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 91304.	2	0	2			
4							
5	91306						
6							
7							
8							
9							
10							
Remarks:	Towards BRGV Model Flats and Meeting room -1 purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Pushpalatha						
Approved By:	Sarwar						
Sign & Date:	19.08.2022						

APPROVED
09 SEP 2022
P. PRABHAKAR
Sr. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	22110
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	20-09-2022
	PO No.	91306
	PO Date.	25-08-2022
	Req ID	78999
	Req Date	19-08-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95190

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83109
Date: 27/9/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2022	Dt: 20/09/22
MRN No: 119157	Dt: 21/9/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP