PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	28/9/22	Prepared by	Deepa	Serial no.	8949
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	23/9/22	PO/WO No.	92259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26069	26/9/22	3540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,540/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112221	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:	3540/-
Amount E – PO / WO value:	5994/-
Amount F – Difference (A – E):	2454/-
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	28/9/22				
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	Invoice No.	26069
Modi Realty Genome Valley LLP	Invoice Date.	26-09-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	92253
	PO Date.	23-09-2022
	Req ID	79971
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	22-09-2022
	Loc Req No	95212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485700 - PLUM-Plumbing -	39174000	40	52.00	2,080.00	18	374.40
2	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	20	46.00	920.00	18	165.60
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99577 Date: 26/9/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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92253
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	92253	95212
	Doc Date	23-09-2022	
	Quote No	nil	
	Quote Date	22-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	80.00	52.00	0.00	18.00	4,908.80
2	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**5,994.40**

Rupees : Five Thousand Nine Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 flat no 219,220,222,319,320,322 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26069	26/9/22	3540/-
2.			
3.			
4.			
5.			

Ble : 2454

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 26/09/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	22.09.2022			
Site & Phase :	BRGV	Time:	15:30			
Unit No./Block No.	I					
Supplier:	24.09.2022	Req. No.	95212			
Material required before date:		ID No.	79971			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	80	0	80		
2	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	20	0	20		
3	92253					
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7						
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9						
10						
Remarks:	This materials is require for brgv flat no 219,220,222,319,320,322.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Pushpalatha		26 SEP 2022			
Approved By:	Sarwar		MINISH PARIKH			
Sign & Date:	22.09.2022		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.	22223
Modi Realty Genome Valley LLP	DC Date.	26-09-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	92253
	PO Date.	23-09-2022
	Req ID	79971
	Req Date	22-09-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95212

	Description of Goods	HSN/SAC	Qty
1	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	40
2	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2033	Dt: 26/9/22
MRN No: 1222	Dt: 28/9/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83154
Date: 28/9/22
Sign: