PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	28/9/22	Prepared by	Deepa	Serial no.	8947
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	23/9/22	PO/WO No.	92252	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26071	26/9/22	679/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	679/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112219	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:	679/-
Amount E – PO / WO value:	679/-
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	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

#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		
Modi Realty Genome Valley LLP	Invoice No.	26071
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	26-09-2022
	PO No.	92252
	PO Date.	23-09-2022
	Req ID	79962
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	22-09-2022
	Loc Req No	95210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	934100 - TOOL-Tools - Measurement Tape	70178010	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99599 Date: 26/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-09-2022 13:57:59 Ori

92252
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**	92252	95210
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2022	
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	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty 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 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 BRGV Engineers purpose.
Completion Date	NA
Measurment	NA
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 invoices 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 : 26/09/22

Contact

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:	4:30			
Unit No./Block No.	I					
Supplier:		Req. No.	95210			
Material required before date:	24.09.2022	ID No.	79962			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL9341-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	5	0	5		
2						
3	92252					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards BRGV Engineers purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Pushplatha		26 SEP 2022			
Approved By:	Sarwar		MINISH PARIKH			
Sign & Date:	24.09.2022		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		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC No.	22225
	DC Date.	26-09-2022
	PO No.	92252
	PO Date.	23-09-2022
	Req ID	79962
	Req Date	22-09-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95210

	Description of Goods	HSN/SAC	Qty
1	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	70178010	5
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2032	Dt: 26/9/22
MRN No: 118219	Dt: 28/9/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

SUMMIT SALES LLP
INWARD
No: 83153
Date: 28/9/22
Sign:
R.R. DIST.