PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/22	Prepared by	Deeps	Serial no.	9412
Supplier name	SSHP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	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.	26154	29/9/22	4531/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,531/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	125513	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:	4,531/-
Amount E – PO / WO value:	9133/-
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	24/10/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	14/10/22				
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.	26134
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		Invoice Date.	29-09-2022
		PO No.	92185
		PO Date.	22-09-2022
		Req ID	79904
		Req Date	20-09-2022
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Loc Req No	95206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount	4,531.20		

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

SUMMIT SALES LLP
INWARD
No. 99780
Date: 29/9/22
Sign.
R.R. DIST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Oı

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.	26134	29/9/22	4531/-
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					
Site & Phase :	Genopolis	Date:	21-09-2022			
Unit No./Block No.		Time:	10:30 Hrs			
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	8/8
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	DC No.	22265
Modi Realty Genome Valley LLP	DC Date.	29-09-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	92185
	PO Date.	22-09-2022
	Req ID	79904
	Req Date	20-09-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95206

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2051	Dt: 19/9/22
MRN No: 112513	Dt: 8/10/22
Received By:	Sign

MODI REALTY GENOME VALLEY LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83507
Date: 14/10/22
Sign:
R.R. DIST.