PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Deepa	Serial no.	9466
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	22/9/22	PO/WO No.	92176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26419	14/10/22	588.20	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	588.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112755	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:	588.20
Amount E – PO / WO value:	2,494.85
Amount F – Difference (A – E):	1,906.65
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:	Deepa				
Sign:	D				
Date	17/10/22				
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

ORIGINAL INVOICE

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 **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	26419
Modi Realty Genome Valley LLP		Invoice Date.	14-10-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	92176
		PO Date.	22-09-2022
		Req ID	79936
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	20-09-2022
		Loc Req No	95205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	16	16.75	268.00	5	13.40
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	528.00		60.20
	30.10	30.10	Total Invoice Amount	588.20		

Rupees : Five Hundred Eighty Eight and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 60322 Date: 14/10/22

Authorised signatory

Purchase Order

 22-09-2022 14:08:27 Origin

92176
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	**Doc No**	92176	95205
	Doc Date	22-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2022	
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	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	10.00	55.00	0.00	18.00	649.00
2	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	40.00	16.75	0.00	5.00	703.50
3	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	10.00	52.00	0.00	18.00	613.60
5	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	3.00	50.00	0.00	18.00	177.00
					Total Order Value . . .	**2,494.85**

Rupees : Two Thousand Four Hundred Ninty Four and Paise Eighty Five Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26075	26/9/22	1906.65
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for club house , model flats and site office purpose.

Completion Date NA

Measurment NA

Security Nil

B/c ₹ 588.2

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

22/09/22

Name :
Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	20.09.2022			
Unit No./Block No.	I	Time:	9:30			
Supplier:						
Material required before date:	22.09.2022	Req. No.	95205			
		ID No.	79936			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6703-Consumables-Colin 500 ml----Nos					
2	CONS6615-Consumables-Cleaning Cloth----Nos 92176	10	0	10		
3	CONS6493-Consumables-Mopping cloth----Nos	40	0	40		
4	CONS9989-Consumables-Phinyl---1 Ltr-Nos	20	0	20		
5	CONS4629-Consumables-Cleaning Brush----Nos	10	0	10		
6		3	0	3		
7						
8						
9						
10						
Remarks:	Towards Clubhouse, Model flats and site office purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:	20.09.2022					

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		
Modi Realty Genome Valley LLP	DC No.	22482
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	14-10-2022
	PO No.	92176
	PO Date.	22-09-2022
	Req ID	79936
GSTIN : 36ABFFM3063P1ZU	Req Date	20-09-2022
	Loc Req No	95205

	Description of Goods	HSN/SAC	Qty
1	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	16
2	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
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SUMMIT SALES LLP R.R. DIST. INWARD No: 83514 Date: 17/10/22 Sign:

INWARD

Inward No: 2063	Dt: 14/10/22
MRN No: 11235	Dt: 15/10/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory