PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/22	Prepared by	Deepa	Serial no.	9705
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRGV	Project	RRGV	HO received date	
PO/WO date	14/10/22	PO/WO No.	92940	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26452	17/10/22	2,159/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,159/-

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

MRN nos.:	112890	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:	2,159/-
Amount E – PO / WO value:	2,159/-
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	24/10/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 OCT 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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

Su_ier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	26452
Modi Realty Genome Valley LLP	Invoice Date.	17-10-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	92940
	PO Date.	14-10-2022
	Req ID	80579
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	30-09-2022
	Loc Req No	95214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	18	60.30
2	659600 - CONS-Consumables - Bombay Brooms Big	96032900	20	88.20	1,764.00	0	0.00
3							
4							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,099.00	60.30
	30.15	30.15	Total Invoice Amount	2,159.30	

Rupees : Two Thousand One Hundred Fifty Nine and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 100406
Date: 17/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-10-2022 12:51:28

92940
11.10.22 11:08:40

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**	92940	95214
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2022	
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	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	18.00	395.30
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	20.00	88.20	0.00	0.00	1,764.00
					Total Order Value . . .	**2,159.30**

Rupees : Two Thousand One Hundred Fifty Nine and Paise Thirty 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 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 site 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 : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	30.09.2022			
Site & Phase :	BRGV	Time:	10:30AM			
Unit No./Block No.	I					
Supplier:		Req. No.	95214			
Material required before date:	03.10.2022	ID No.	80579			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9057-Consumables-Coconut Brooms----Nos	20	0	20		
2	CONS6596-Consumables-Bombay Brooms Big ----Nos 92940	20	0	20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:	30.09.2022					

APPROVED
14 OCT 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.	22509
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	17-10-2022
	PO No.	92940
	PO Date.	14-10-2022
	Req ID	80579
GSTIN : 36ABFFM3063P1ZU	Req Date	30-09-2022
	Loc Req No	95214

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	20
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2067	Dt: 18/10/22
MRN No: 112890	Dt: 19/10/22
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 83626
Date: 19/10/22
Sign: