PURCHASE DIVISION Advice for approval for credit to supplier

Date:	26/11/22	Prepare	ed by	-Ashai	uotti	Serial no.	0.4	10894
Supplier name		-		131	7	HO inward	no.	
Firm/Compan		Project		BRGV	1	HO receive	ed date	
PO/WO date	17/11/22	PO/WC	No.	9407		Scan ID.		
SI no.	Bill no.		Bill	date	I	Bill amount		Original attached
1.	27031		17/11	92	2)	5491	-	Yes 🗆 No
2.	5, 70 0					1		□ Yes □ No
3.								□ Yes □ No
4.						1		□ Yes □ No
Amount A – I	Bills total (Excluding Trans	sport & H	Iamali Charg	ges):			2,5	491-
Proof of deliv	ery by way of: DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Sol	id block repo		
MRN	Hanli					f delivery	1	Yes 🗆 No
nos.:	114011				matche	s MKN		
	ther Credits : Transportation	on charge	es					
Amount C –O	ther Debits :						_	_
Amount D (D	=A+B-C) – Amount to be	credited t	to the supplie	er:			2,	549/-
Amount E – P	O / WO value:						2,	549-
Amount F – D	eifference (A – E):							
Quantity recei	ved as per PO/WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	□ Part i	received
Close PO / We	0		∧ Yes □	No - wait for	r balance	material 🗆	Other	
Payment - due	e date		5/1	2/22				
Remarks:			Fin		1			
			111					
Approved 1	by Purchase Officer	0.5000000000000000000000000000000000000	rchase	M D		Accoun	tant	Accounts Manager
Name:	Ashajyotti							
Sign:	Acha							
Date	26/11/22							
Approval limit		Above 2	20k	Above 100l	ς	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.

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

1 of 1:

Sy no. 31 & 3 GSTIN: 36	enome Valley LLP 2, murharipally, Genom ABFFM3063P1ZU Description of Genome Valley ELTU-Electrical - LED	P.A.	AN ABFFM3063: HSN/SAC 940540	Qty 10	PO No. PO Date. Req ID Req Date Loc Req No Rate 216.00	17-11-20 94078 17-11-20 81616 16-11-20 95249 Gross 2,160.00	22	Tax Amt 388.80
GSTIN: 36	ABFFM3063P1ZU Description of Go	P.A.	AN ABFFM3063 HSN/SAC	Qty	PO Date. Req ID Req Date Loc Req No Rate	17-11-20 81616 16-11-20 95249 Gross	22 Tax%	
1 345200 - 1	Description of Go	oods	HSN/SAC	Qty	Req ID Req Date Loe Req No Rate	81616 16-11-20 95249 Gross	22 Tax%	
1 345200 - 1	Description of Go	oods	HSN/SAC	Qty	Req Date Loc Req No Rate	16-11-20 95249 Gross	Tax%	
1 345200 - 1	Description of Go	oods	HSN/SAC	Qty	Loc Req No Rate	95249 Gross	Tax%	
2 3 4					Rate	Gross	-	
2 3 4							-	
2 3 4	ELTU-Electrical - LED	Tube	940540	10	216.00	2,160.00	18	388.80
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IGST	CGST	SGST	Total Taxable	Amount		2,160.00		388.80
	194.40	194.40	Total Invoice				2,548.80	

Subject to Hyderabad Jurisdiction

IN WARD NO. LO 15 26 Date 12 ULL TO

for Summit Sales LL

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-11-2022 11:34:45 AM

94078

15.11.22 1:41:01

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				95249
5-4-187/3&4,II nd floor,	oham Mansion,MG Road, Secunderabad	Doc Date	94078	
	Quote No	Nil		
GSTIN 36ACQFS2044C	Quote Date	Quote Date 16-11-2022		
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 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	10.00	216.00	0.00	18.00	2,548.80
Rupees: Two Thousand Five Hundred Fourty Eight and Paise		Total Or	der Value	e	2,548.80

Terms and Conditions :-

Specification /

All items shall be of Wipro brand/company

Payment Terms

After Delivery & Production of bill

Tax

GST 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

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Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Transportation

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for fixing at store room purpose.

Completion Date

Nil

Measurment

Nil

Security 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. proof of delivery/DC can be sent by email.

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	XIII	11	vi
		1	/

Vame	:	

Date : __/__/

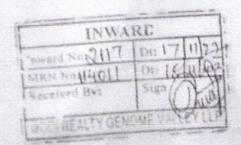
DE:	MRGV	Date	16-11-2022
Site & Phase :	BRGV	Time:	
Unit No./Block No.			
Supplier:		Req. No.	
Material required before date		E No.	91918
S No	Rem	Qty	Qty available at site
2	ELEC3452-Electrical-LED Tube Light-6500K-Wipro-D532065-12(0MMX20W-Nos		Io
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7 6	76	3	
0 0			
10	60		
Remarks: fi	for fixing at store room purpose		
	۵.	7	
В	Engineer	Project Manager	
Prepared By: N	MALLIKARJUN	3	+1
Approved By:		C	1
Sign & Date:			MANAGER PROCUREMENT

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email purchase a modiproperties com

DC No. 23029 Note Really Genome Valley LLP DC Date 17-11-2027 No. 24 & 32 murhanpulty. Genome Valley, Hyderabad PO No. 94078 PO Date 17-11-2022 Req ID Slefts PO Date In-11-2022 Req ID Slefts In-11-2022 In-1	Supplier Chatagor Panapurer Copy GSTIN/UNI: 36ACC			1 of 1 17-11-202
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PO Date. 17-11-2022 Reg ID 81616 Reg ID St. 611-2022 Los Reg ID St. 611-2022 Los Reg ID St. 611-2022 Los Reg No 95249 St. 70 St.	Sy no. 31 & 32, murhampally, Genome Valley, Hyderabad			
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Req Date Loc Req No			A STATE OF THE PARTY OF THE PAR	
Loc Req No 95249	(2SWN ACABERADACIDISE)			
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for Summit Sales LLP