PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-12-22	Prepared by	S. JaySudha	Serial no.	11292
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGV LLP	Project	BRGV	HO received date	
PO/WO date	30-11-22	PO/WO No.	94506	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27294	30-11-22	1,463/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,463/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114480	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:			1,463/-
Amount E – PO / WO value:			1,463/-
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	12-12-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		05 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Realty Genome Valley LLP	Invoice No.	27294
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	30-11-2022
	PO No.	94506
	PO Date.	30-11-2022
	Req ID	81989
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	30-11-2022
	Loc Req No	95263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	10	88.20	882.00	18	158.76
2	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	24	16.75	402.00	5	20.10
3							
4							
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IGST	CGST	SGST			
	89.43	89.43	Total Taxable Amount	1,284.00	178.86
			Total Invoice Amount	1,462.86	

Rupees : One Thousand Four Hundred Sixty Two and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10264 Date: 30/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-11-2022 12:11:52

94506
29.11.22 5:41:42

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**	94506	95263
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2022	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	10.00	88.20	0.00	18.00	1,040.76
2	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	24.00	16.75	0.00	5.00	422.10
				Total Order Value . . .		**1,462.86**

Rupees : One Thousand Four Hundred Sixty Two and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for model flat cleaning 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 : 01/12/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	30-11-2022			
Unit No./Block No.		Time:	9:49			
Supplier:						
Material required before date:		Req. No.	95263			
S No	Item	ID No.	81989			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	10	0	10		
2	CONS6196-Consumables-Cleaning Cloth----Nos	24	0	24		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for model flat cleaning purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

P.O. no. 94506

APPROVED
01 DEC 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.	23253
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	30-11-2022
	PO No.	94506
	PO Date.	30-11-2022
	Req ID	81989
	Req Date	30-11-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95263

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	10
2	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	24
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SUMMIT SALES LLP
IN WARD
No: 9472-6
Date: 2.12.22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 2143	Dt: 30/11/22
MRN No: 112420	Dt: 30/11/22
Received By:	Sign

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction