PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-12-22	Prepared by	S. JaySudha	Serial no.	11289
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGVLLP	Project	BRGV	HO received date	
PO/WO date	25-11-22	PO/WO No.	94363	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27238	28-11-22	4,531/-	□ 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.: 114415	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:	4,531/-
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:		05 DEC 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	27238
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	28-11-2022
	PO No.	94363
	PO Date.	25-11-2022
	Req ID	81855
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	24-11-2022
	Loc Req No	95258

	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							
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12							
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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 IN WARD No. 161963 Date 28/11/22 Sign R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2022 10:53:42 C

94363
16.11.22 3:26:22

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**	94363	95258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
					Total Order Value . . .	**4,531.20**

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

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 quality and specifications.For site work Purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Veeranna 26/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	24-11-2022			
Site & Phase :	BRGV	Time:	15:51			
Unit No./Block No	7,8,9,10,11,12,13,14,15,16					
Supplier:		Req. No.	95258			
Material required before date:		ID No.	81855			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2	0	2		
2						
3	PO:- 94363.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	JEEVANA	SARWAR				
Approved By:						
Sign & Date:						

APPROVED
25 NOV 2022
P. VENKATESHWARLU
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.	23207
Sy no 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	28-11-2022
	PO No.	94363
	PO Date.	25-11-2022
	Req ID	81855
	Req Date	24-11-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95258

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
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SUMMIT SALES LLP
IN WARD
No: 21728
Date: 2-12-22
Sign:
R.R. DIST.

INWARD
Inward No: 2137 Dt: 28/11/22
MRN No: 114415 Dt: 29/11/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory