

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5-12-22		Prepared by: S. JaySudha		Serial no. 11288	
Supplier name: Summit Sales LLP		Project: BRGV		HO inward no.	
Firm/Company: MRGVLP		PO/WO No. 94379		HO received date	
PO/WO date: 26-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27236	28-11-22	590/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 590/-

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

MRN nos.: 114417	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 590/-

Amount E – PO / WO value: 590/-

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	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27236		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	28-11-2022		
				PO No.	94379		
				PO Date.	26-11-2022		
				Req ID	81896		
				Req Date	24-11-2022		
				Loc Req No	95260		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	50	10.00	500.00	18	90.00
	50 -No's						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

26-11-2022 10:31:30



94379

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94379	95260
Doc Date	26-11-2022	
Quote No		
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes 50-No's	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-**Specification /** As per given 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for block no:7-16 work purpose.**Completion Date** Nil**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 delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

28/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requirement Form		Date		Time	
Company Name	MRCV	24.11.2022		17:49	
Site & Phase	BRGV				
Unit No. Block No.	7,8,9,10,11,12,13,14,15,16				
Supplier					
Material required before date					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	ELEC-4374-Electrical-Insulation tapes--20nos-Boxes	50	0	50	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	For site work purpose				
Engineer					
Prepared By	JEEVANA				
Approved By					
Sign & Date					

Ref 94329

Project Manager
SARWAR

APPROVED
Purchase
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

Req No 95760
ID No 81896

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-11-2022

Customer Details

Modi Realty Genome Valley LLP

Sy no 31 & 32, mutharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	23205
DC Date	28-11-2022
PO No	94379
PO Date	26-11-2022
Req ID	81896
Req Date	24-11-2022
Loc Req No	95260

Description of Goods

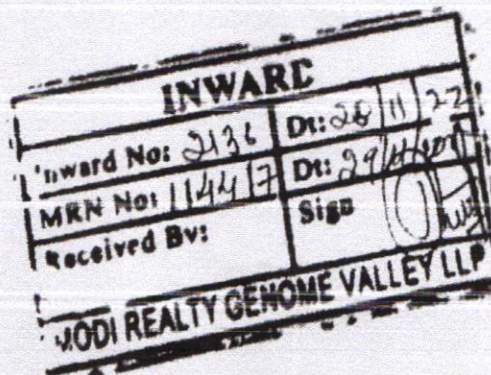
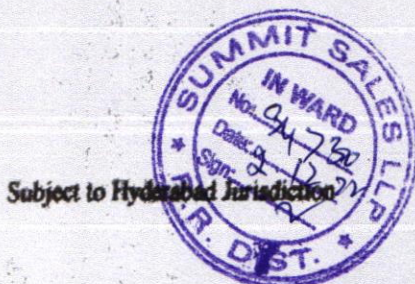
HSN/SAC

Qty

85469090

50

1 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes



for Summit Sales LLP

Authorised signatory