PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/22	Prepared by	Ashajyothi	Serial no.	**11767**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	RRGV	HO received date	
PO/WO date	12/12/22	PO/WO No.	94918	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27537	12/12/22	4,191/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,191/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115030 — 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:	4,191/-
Amount E – PO / WO value:	4,191/-
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	19/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[signature]				
Date	16/12/22				
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	Invoice No.	27537
Modi Realty Genome Valley LLP	Invoice Date.	12-12-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	94918
	PO Date.	12-12-2022
	Req ID	82348
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	10-12-2022
	Loc Req No	95279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	888.00	1,776.00	18	319.68
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68
3							
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IGST	CGST	SGST				
			Total Taxable Amount	3,552.00		639.36
	319.68	319.68	Total Invoice Amount	4,191.36		

Rupees : Four Thousand One Hundred Ninty One and Paise Thirty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102557
Date: 12/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    12-12-2022 14:56:25   opy

94918
29.11.22 5:55:12

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**	94918	95279
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2022	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
				Total Order Value . . .		**4,191.36**

Rupees : Four Thousand One Hundred Ninty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for wiring work of corridor 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 : 12/12/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRGV						
Site & Phase :	BRGV	Date:	10-12-2022				
Unit No./Block No.	201 to 522	Time:	11:24				
Supplier:							
Material required before date:		Req. No.	95279				
S No	Item 12-11-2022	ID No.	82398				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles 181100	2	0	2			
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles 688.	2	0	2			
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10							
Remarks:	For Wiring work of coridor.						
	Engineer						
Prepared By:	SARWAR	Project Manager SARWAR		Purchase		MD	
Approved By:							
Sign & Date:							

P.O.No. 94918

APPROVED
12 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	DC No.	23463
Modi Realty Genome Valley LLP	DC Date.	12-12-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	94918
	PO Date.	12-12-2022
	Req ID	82348
GSTIN : 36ABFFM3063P1ZU	Req Date	10-12-2022
	Loc Req No	95279

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8510
Date: 16/12/22
Sign:

INWARD

Inward No: 2160	Dt: 13/12/22
MRN No: 115030	Dt: 16/12/2022
Received By:	Sign

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory