PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	VanajathiP	Serial no.	12002
Supplier name	SSCP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	30/11/22	PO/WO No.	94507	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27664	17/12/22	4,691/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,691/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115192 — 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:	4,691/-
Amount E – PO / WO value:	9,807/-
Amount F – Difference (A – E):	5,116/-
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	2/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	23/12/22				
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		
Modi Realty Genome Valley LLP	Invoice No.	27664
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	17-12-2022
	PO No.	94507
	PO Date.	30-11-2022
	Req ID	81990
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	29-11-2022
	Loc Req No	95262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12	21.00	252.00	18	45.36
2	663900 - CONS-Consumables - Handwash liquid-- -	34013090	10	186.00	1,860.00	18	334.80
3	639400 - CONS-Consumables - Toilet	84807900	5	87.00	435.00	18	78.30
4	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	9	88.00	792.00	18	142.56
5	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	12	53.00	636.00	18	114.48
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,975.00	715.50
	357.75	357.75	Total Invoice Amount	4,690.50	

Rupees : Four Thousand Six Hundred Ninty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 102812
Date: 17/12/22
Sign:

Purchase Order

 30-11-2022 14:12:35

94507
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94507	95262
Doc Date	30-11-2022	
Quote No	Nil	
Quote Date	29-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	24.00	21.00	0.00	18.00	594.72
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	120.00	9.00	0.00	18.00	1,274.40
3	656400 - CONS-Consumables - Bombay Brooms Small-- - - - Nos	50.00	10.00	0.00	0.00	500.00
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
5	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	50.00	16.75	0.00	0.00	837.50
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	10.00	186.00	0.00	18.00	2,194.80
7	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	10.00	87.00	0.00	18.00	1,026.60
8	722700 - CONS-Consumables - Air Freshner-- - - - Nos	15.00	88.00	0.00	18.00	1,557.60
9	767300 - CONS-Consumables - Detergent --Vim - - - Nos	12.00	53.00	0.00	18.00	750.48
10	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
					Total Order Value . . .	**9,806.90**

Rupees : Nine Thousand Eight Hundred Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27293	30/11/22	6,214/-
2.			
3.			
4.			
5.			

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 01/12/22

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

Name : ____________

Date : __/__/____

Purchase Order

30-11-2022 14:12:35

Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	29-11-2022			
Site & Phase :	BRGV	Time:	12:33			
Unit No. Block No.						
Supplier:		Req. No.	95262			
Material required before date:		ID No.	81990			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7227-Consumables-Acid---1Ltr-Nos	24	0	24		
2	GENE1417-General Items-Sponges---12pack-Nos	10	0	10		
3	CONS8566-Consumables-Bombay Brooms Small---Nos	50	0	50		
4	CONS6564-Consumables-Bombay Brooms Big ----Nos	10	0	10		
5	CONS9459-Consumables-Coconut Brooms---Nos	50	0	50		
6	CONS1624-Consumables-Handwash liquid----Nos	10	0	10		
7	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	10	0	10		
8	CONS7495-Consumables-Air Freshner---Nos	15	0	15		
9	CONS4941-Consumables-Dish washing liquid/soap----Nos	12	0	12		
10	CONS3861-Consumables-Detergent powder---500gms-Pkts	5	0	5		
Remarks:	for model flat cleaning purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

P.O. no. 94507

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

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	23580
DC Date.	17-12-2022
PO No.	94507
PO Date.	30-11-2022
Req ID	81990
Req Date	29-11-2022
Loc Req No	95262

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	12
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
3	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
4	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	9
5	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2167 Dt: 17/12/22

MRN No: 115192 Dt: 17/12/22

Received By: Sign

MODI REALTY GENOME VALLEY LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 98251

Date: 23/12/22

Sign:

R.R. DIST.