

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

12351

Date: 31/12/22		Prepared by: Ashajyothi		Serial no. 12351	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 27/12/22		PO/WO No. 95477		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27940	28/12/22	3,398/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,398/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115624	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:			3,398/-
Amount E – PO / WO value:			3,398/-
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		09/01/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Asha</i>				
Date	31/12/22				
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

#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

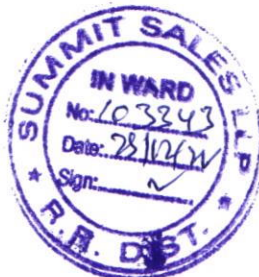
1 of 1 :

Customer Details				Invoice No.			
Modi Realty Genome Valley LLP				27940			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date. 28-12-2022			
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				PO No. 95477			
				PO Date. 27-12-2022			
				Req ID 82846			
				Req Date 26-12-2022			
				Loc Req No 95297			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 424200 - HARD-Hardware - Green Hose Pipe- - 20MM	39174000	90	32.00	2,880.00	18	518.40	
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IGST	CGST	SGST	Total Taxable Amount	2,880.00		518.40	
	259.20	259.20	Total Invoice Amount	3,398.40			

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-12-2022 11:40:02



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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

95477

13.12.22 4:34:24

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	95477	95297
Doc Date	27-12-2022	
Quote No	nil	
Quote Date	26-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 424200 - HARD-Hardware - Green Hose Pipe- - 40mm - Mtrs 20MM	90.00	32.00	0.00	18.00	3,398.40
Total Order Value . . .					3,398.40
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.					

Terms and Conditions :-**Specification /** All items shall be of ____ brand/company**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for curing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form									
Company Name:		MRGV		Date:		26-12-2022			
Site & Phase :		BRGV		Time:		12:12			
Unit No./Block No.									
Supplier:									
Material required before date:				Req. No.		95297			
S No		Item		ID No.		82846			
1		HARD6418-Hardware-Green hose pipe---20mm-Mtrs		Qty required		Qty available at site		Order Qty	
2				90		0		90	
3									
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6									
7									
8									
9									
10									
Remarks:		3 bundles for curing pipe							
Prepared By:		Engineer		Project Manager		APRIL Purchase			
Approved By:		Jeevana		Sarwar		28 DEC 2022		MD	
Sign & Date:						MINISH PARIKH MANAGER PROCUREMENT			

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DELIVERY CHALLAN

Summit Sales LLP

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

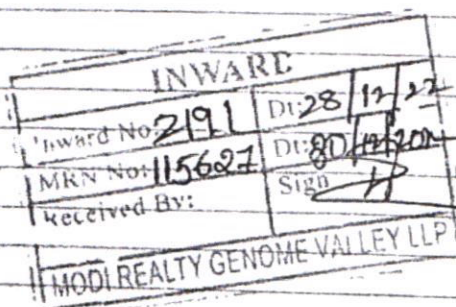
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-12-2022

Customer Details		DC No	23814
Modi Realty Genome Valley LLP		DC Date	28-12-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No	95477
		PO Date	27-12-2022
		Req ID	82846
		Req Date	26-12-2022
GSTIN : 36ABFFM3063PIZU		Loc Req No	95297
Description of Goods		HSN/SAC	Qty
1	424200 - HARD-Hardware - Green Hose Pipe- - 40mm - Mtrs	39174000	90
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory