PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/22	Prepared by	Ashajyotthi	Serial no.	12351
Supplier name	SSLLP			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.:	115627	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:	Ashajyotthi	APPROVED			
Sign:	[signature]	01 JAN 2023			
Date	31/12/22	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

#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

Customer Details	Invoice No.	27940
Modi Realty Genome Valley LLP	Invoice Date.	28-12-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	95477
	PO Date.	27-12-2022
	Req ID	82846
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
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

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 103843 Date: 28/12/22 Sign: R.R. DIST.

Purchase Order

 28-12-2022 11:40:02 opy

95477
13.12.22 4:34:24

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**	95477	95297
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2022	
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	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
Penality 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 snet 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 : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRGV						
Site & Phase :	BRGV	Date:	26-12-2022				
Unit No./Block No.		Time:	12:12				
Supplier:							
Material required before date:		Req. No.	95297				
S No	Item	ID No.	82846				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	90	0	90			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	3 bundles for curing pipe						
	Engineer						
Prepared By:	Jeevana	Project Manager	Purchase		MD		
Approved By:		Sarwar					
Sign & Date:			28 DEC 2022				

PO 95477

APPROVED
28 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** 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
GSTIN : 36ABFFM3063P1ZU	Req Date	26-12-2022
	Loc Req No	95297

	Description of Goods	HSN/SAC	Qty
1	424200 - HARD-Hardware - Green Hose Pipe- - 40mm - Mtrs	39174000	90
2			
3			
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INWARD
Inward No: 2191 Dt: 28/12/22
MRN No: 115627 Dt: 30/12/2022
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: SS462
Date: 31/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory