PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/23	Prepared by	Kalpana	Serial no.	13367
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGVLLP	Project	Bloomdale Residency Genome Valley	HO received date	
PO/WO date	15/12/22	PO/WO No.	95050	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28151	10/01/23	12,587/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,587/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115513	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:	12,587/-
Amount E – PO / WO value:	12,587/-
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	23/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		20 JAN 2023			
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.	28151
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	10-01-2023
	PO No.	95050
	PO Date.	15-12-2022
	Req ID	82481
	Req Date	15-12-2022
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	482700 - TLFL-Tiles - Floor	69072100	18	592.63	10,667.34	18	1,920.12
	12 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,667.34	1,920.12
	960.06	960.06	Total Invoice Amount	12,587.46	

Rupees : Twelve Thousand Five Hundred Eighty Seven and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 03981
Date: 10/1/23
Sign:
R.R. DIST.

Purchase Order

 15-12-2022 12:21:51

95050
13.12.22 3:48:41

Copy

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**	95050	95285
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2022	
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	482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm *12 boxes*	18.00	592.63	0.00	18.00	12,587.46
					Total Order Value . . .	**12,587.46**

Rupees : Twelve Thousand Five Hundred Eighty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	As per details given in the 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
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 flat no 303 part 1 purpose.
Completion Date	NA
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 : 15/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	15-12-2022			
Site & Phase :	BRGV	Time:	10:08			
Unit No./Block No.	Flat no - 303					
Supplier:		Req. No.	95285			
Material required before date:	16-12-2022	ID No.	82481			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm 12-boxes	18	0	18		
2	Po:- 95050					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For flat no 303. part 1 (12 Box)					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar	15 DEC 2022			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Genomevelly LLP	DC No.	: 5276
	Date	: 26/12/2022
Site: Genomevelly	Vehicle No.	: TS-10 UA-0143
	P.O. / W.O. No.	: 95050
	P.O. / W.O. Date	: 15/12/2022

Sl. No.	PARTICULARS	Quantity
1	Preventing cooling GEER 1200MM	12 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 2183 Dt: 26/12/22 MRN No: 115513 Dt: 02/01/23	
17	Received By: Sign	
18	MODI REALTY GENOME VALLEY LLP	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : 26/12/22

Date : Maddhu Babu

Stamp: Maddhu babu

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 26029 Date: 15/1/23 Sign:

For **SUMMIT SALES LLP**

Authorised Signatory