

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		20/01/23		Prepared by	Kalpna	Serial no.	13437
Supplier name		SSCLP		HO inward no.			
Firm/Company		MRGVLP		Project	Bloomdate Resale Cienome Valley	HO received date	
PO/WO date		10/01/23		PO/WO No.	96001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28193	11/01/23	9,975/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,975/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116201	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,975/-

Amount E – PO / WO value: 9,975/-

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 30/01/23

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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.		28193	
Modi Realty Genome Valley LLP				Invoice Date.		11-01-2023	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.		96001	
				PO Date.		10-01-2023	
				Req ID		83320	
				Req Date		09-01-2023	
				Loc Req No		95318	
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-redmi 10	851712	1	8453.39	8,453.39	18	1,521.60
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IGST		CGST	SGST	Total Taxable Amount		8,453.39	1,521.60
		760.80	760.80	Total Invoice Amount		9,975.00	
Rupees : Nine Thousand Nine Hundred Seventy Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-01-2023 14:28:05

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96001

10.01.23 4:03:07

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	96001	95318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-01-2023	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	09-01-2023	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 725200 - COMP-Peripherals - Smart Phone-Android- - NA - redmi 10	1.00	8,453.39	0.00	18.00	9,975.00
Total Order Value . . .					9,975.00

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date With in 3 days from the date of advance paid

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications,. Above order for site use 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form		MRGV
Company Name:		BRGV
Site & Phase :	Date: 09-01-2023 Time: 15:20	
Unit No./Block No.		
Supplier:	Req. No. 95318	
Material required before date:	ID No. 83320	
S No	Qty required	Inward Date
1	COMP7995-Peripherals-Smart Phone-Android---Nos 1	Order Qty 0
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9		
10		
Remarks:	for site use purpose	
Engineer	Project Manager sarwar	Purchase MD
Prepared By:	Jeevana	
Approved By:		
Sign & Date:		

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 : 11-01-2023

Customer Details		DC No.	24054
Modi Realty Genome Valley LLP		DC Date.	11-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	96001
GSTIN : 36ABFFM3063P1ZU		PO Date.	10-01-2023
		Req ID	83320
		Req Date	09-01-2023
		Loc Req No	95318
	Description of Goods	HSN/SAC	Qty
1	✓ 725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
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INWARD	
Inward No: 2231	Dr: 12/01/23
MRN No: 116201	Dr: 12/01/23
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

