PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/01/23 | Prepared by | Kalpana | Serial no. | **13433** |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRGVLLP | Project | Bloomdale Residency Genome Valley | HO received date | |
| PO/WO date | 28/12/22 | PO/WO No. | 95498 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28133 | 09/01/23 | 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.: 116016 | 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: | 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: | | APPROVED | | | |
| Sign: | | 20 JAN 2023 | | | |
| Date | | MANISH 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

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** | Invoice No. | 28133 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 09-01-2023 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 | PO No. | 95498 |
| | PO Date. | 28-12-2022 |
| | Req ID | 82489 |
| GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P | Req Date | 14-12-2022 |
| | Loc Req No | 95283 |

| | 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 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| 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**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1639 Date: 9/1/23 Sign:

*Authorised signatory*

# Purchase Order

 28-12-2022 12:34:39

95498
13.12.22 4:34:25

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 95498 | 95283 |
| | **Doc Date** | 28-12-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 14-12-2022 | |
| 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 | 725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA<br>*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 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<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | 1 Year |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications,. above order is 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

Name : 28/12/2022

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

Name : ____________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | MRGV | | | | | |
| Company Name: | BRGV | Date: | 14-12-2022 | | | |
| Site & Phase : | | Time: | 3:00 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 95283 | | | |
| Material required before date: | | ID No. | 82489 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | COMP7995-Peripherals-Smart Phone-Android---Nos | 1 | 0 | 1 | | |
| 2 | | | | | | |
| 3 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | FOR OFFICE PURPOSE | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | T.JEEVANA | SARWAR | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

PO 095498

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

**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy



**Customer Details**

Modi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN : 36ABFFM3063P1ZU

| | |
|---|---|
| DC No. | 23999 |
| DC Date. | 09-01-2023 |
| PO No. | 95498 |
| PO Date. | 28-12-2022 |
| Req ID | 82489 |
| Req Date | 14-12-2022 |
| Loc Req No | 95283 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA | 851712 | 1 |
| 2 | | | |
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| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | INWARD | | |
| 23 | Inward No: 2229 Dt: 09/01/23 | | |
| 24 | MRN No: 116016 Dt: 09/01/23 | | |
| 25 | Received By: Sign | | |
| 26 | | | |
| 27 | MODI REALTY GENOME VALLEY | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86036
Date: 19/1/23
Sign:
R.R. DIST.

P

LP