PURCHASE DIVISION
Advice for approval for credit to supplier

(0)

Date:	23/01/23	Prepared by	Vanajakshi	Serial no.	13609
Supplier name	SSLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	20/01/23	PO/WO No.	96313	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28359	20/01/23	679/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	679/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116572 — 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:	679/-
Amount E – PO / WO value:	679/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	23/01/23.				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28359
Modi Realty Genome Valley LLP	Invoice Date.	20-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	96313
	PO Date.	20-01-2023
	Req ID	83546
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	18-01-2023
	Loc Req No	95328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment	70178010	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104547 Date: 20/1/23 Sign:

Purchase Order

 20-01-2023 10:55:53 O

96313
10.01.23 4:03:11

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**	96313	95328
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2023	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2023	
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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty 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 Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.Above material required for site use purpose
Completion Date	NA
Measurment	NA
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 : 20/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	18-01-2023			
Site & Phase :	BRGV	Time:	16:35			
Unit No./Block No.						
Supplier:		Req. No.	95328			
Material required before date:		ID No.	83546			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Da
1	782000 TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos ~~X~~ POs 96312.	5	0	5		
2	CONS5716-Consumables-Torch Light Big----Nos 4062	5	0	5		
3	COMP1120-Peripherals-Laptop bag----Nos 189600 PO:- 96309	1	0	1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR SITE PURPOSE					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Jeevana	Sarwar	20 JAN 2023			
Approved By:			MINISH PARIKH			
Sign & Date:			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

Customer Details	DC No.	24207
Modi Realty Genome Valley LLP	DC Date.	20-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	96313
	PO Date.	20-01-2023
	Req ID	83546
GSTIN : 36ABFFM3063P1ZU	Req Date	18-01-2023
	Loc Req No	95328

	Description of Goods	HSN/SAC	Qty
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 2250 Dt: 21/01/23		
23	MRN No: 16578 Dt: 23/01/23		
24	Received By: Sign		
25			
26	MODI REALTY GENOME VALLEY LLP		
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86156 Date: 23/1/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction