PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	23/01/23	Prepared by	Vanajarshi	Serial no.	13608
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	19/01/23	PO/WO No.	96309	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28358	20/01/23	4,175.32	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,175.32

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

MRN nos.:	115570	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:	4,175.32
Amount E – PO / WO value:	4,175.32
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:	Vanajarshi				
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		
Modi Realty Genome Valley LLP	Invoice No.	28358
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	20-01-2023
	PO No.	96309
	PO Date.	19-01-2023
	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	150900 - CONS-Consumables - Torch Light- Big-- -	85131010	5	645.75	3,228.75	18	581.16
2	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1	348.00	348.00	5	17.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,576.75		598.56
	299.28	299.28	Total Invoice Amount	4,175.32		

Rupees : Four Thousand One Hundred Seventy Five and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104541
Date: 28/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-01-2023 11:59:24

96309
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96309	95328
Doc Date	19-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	5.00	645.75	0.00	18.00	3,809.93
2 189600 - COMP-Peripherals - Bag Pack-- - - - Nos	1.00	348.00	0.00	5.00	365.40
		Total Order Value . . .			**4,175.33**

Rupees : Four Thousand One Hundred Seventy Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST 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 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 : 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 ✗	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		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
20 JAN 2023
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.	24206
DC Date.	20-01-2023
PO No.	96309
PO Date.	19-01-2023
Req ID	83546
Req Date	18-01-2023
Loc Req No	95328

	Description of Goods	HSN/SAC	Qty
1	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	85131010	5
2	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1
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INWARD
Inward No: 2249 Dt: 21/01/23
MRN No: 116590 Dt: 23/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 36163
Date: 23/1/23
Sign:

for Summit Sales LLP

Authorised signatory

Hyderabad Jurisdiction