

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/01/23		Prepared by: Vangjirshi		Serial no. 13611	
Supplier name: SSUP				HO inward no.	
Firm/Company: MRGV		Project: ERGV		HO received date	
PO/WO date: 20/12/22		PO/WO No. 20221220004		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	9	9/01/2023	68,021/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				68,021/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230102006		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:				68,021/-	
Amount E – PO / WO value:				68,021/-	
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		30/01/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vangjirshi				
Sign:	Dangja				
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 weightment 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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Hyderabad, TG- 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	22		
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P1ZU				Invoice Date	09 Jan 2023		
				PO No	20221220004		
				PO Date	20 Dec 2022		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm		100.00	576.45	57,645.00	18.00	10,376.1
				Total Taxable Amount	57,645.00		10,376.1
				Total Invoice Amount	68,021.00		
IGST		CGST	SGST				
0.00		5,188.05	5,188.05				
Rupees : Sixty Eight Thousands Twenty One .one PaiseOnly.							

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP
Authorized Signator

Purchase Order



20221220004

09.12.22 1:03:14

Original

From Company:

Modi Realty Genome Valley LLP
5-4-187/3 & 4, II Floor Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36BFFM3063P1ZU

Delivery Location: Bloo

Sy. No-31 & 32 Murharipally, Medchal Mandal.
Hyderabad, Telangana, 500078
Sarwar, 9502211499

Supplier Details

Summit Sales LLP
#5-4-187/3 & 4, II Floor Soham Mansion, M.G. Road
Hyderabad, TG, 500003
GSTIN: 36ACQFS2044C1Z7
Hamendra, Prabhakar, 040-66335551
purchase@modiproperties.com

PO No	20221220004	Quote No	Nil
PO Date	20 Dec 2022	Quote Date	20 Dec 2022
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
1	BUIL 2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	576.45	0%	57,645	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	68,021
Total Amount ...												68,021

Rupees in words : Sixty Eight Thousands Twenty One .one Paise Only.

Terms and Conditions:-

Additional Specifications

Inclusive of GST and other taxes.

Tax :

Within 3 days of PO

Delivery Date :

As given above.

Delivery Location :

Nil

Transport:

Nil.

Advance Paid :

After delivery and production of bill

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Bill submission:

Nil.

Purchase Order

Other Terms:

Payment shall be made on quantity delivered at site.

Original

For Modi Realty Genome Valley LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

21 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

Company Name	Modi Realty Genome Valley LLP	Date	07 Dec 2022
Site Or Phase	Bloomdale Residency at Genome Valley	Time	11:02:00
Flat/Villa/Other	201 TO 522	Req.No.	95271
Material required before date		ID No	20221207001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BULL2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	0	100.00	21.00		

Remarks: FOR TOILETS AND BALCONY. LENGTH SHOULD BE 10'

Prepared By :- Golam Sarwar

Sign:-

Date :- 07 Dec 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
21 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN
Summit Sales LLP
 # 5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
 Tel : 040 - 6633 5551

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 Genome valley LLP

Site: Bloomdale Residency at Genome valley

DC No. : 5092

Date : 30/12/2022

Vehicle No. : AP2844488

P.O. / W.O. No. : 20221220004

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	BUIL-2178 - Tan Brown granite - 19mm (sq.m) ^{30 nos}	100 sq.m.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
 No. 2193 Date 30/12/22
 No. 2023014 Date 21/1/2023
Leechit



GSTIN : 1AKP NO : 20230102006

Received the above materials in good condition.

Received by Chary

Stamp:

Date : 30/12/22

Chary

For SUMMIT SALES LLP

Manatshi

Authorised Signatory