PURCHASE DIVISION

Advice for approval for credit to supplier

(3)

Date:	30/01/2023	Prepared by	Vanajakshi	Serial no.	13924
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	25/01/2023	PO/WO No.	96481	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28462	27/01/2023	1,546/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,546/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116730 — 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:	1,546/-
Amount E – PO / WO value:	1,546/-
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	6/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	30/01/2023				
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		
Modi Realty Genome Valley LLP	Invoice No.	28462
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	27-01-2023
	PO No.	96481
	PO Date.	25-01-2023
	Req ID	83721
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	25-01-2023
	Loc Req No	95342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	776500 - GENE-General Items - Helmets Staff and	65061090	10	131.00	1,310.00	18	235.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,310.00	235.80
	117.90	117.90	Total Invoice Amount	1,545.80	

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1c4882 Date: 27/1/23 Sign:

Purchase Order

 27-01-2023 10:42:59

96481
10.01.23 4:03:13

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**	96481	95342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
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	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
					Total Order Value . . .	**1,545.80**

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.Above order for site use Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

30/01/2023

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	25-01-2023			
Site & Phase :	BRGV	Time:	11:30			
Unit No./Block No.						
Supplier:	96481	Req. No.	95342			
Material required before date:		ID No.	83721			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 7096	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	30	0	30		
2 7765	GENE1719-General Items-Helmets Staff and Visitors----Nos	10	0	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
30 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	DC No.	24298
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	DC Date.	27-01-2023
	PO No.	96481
	PO Date.	25-01-2023
	Req ID	83721
	Req Date	25-01-2023
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95342

	Description of Goods	HSN/SAC	Qty
1	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	10
2			
3			
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SUMMIT SALES LLP
IN WARD
No: 36228
Date: 30/1/23
Sign:
R.R. DIST.

2262 24/01/23
116730 28/01/23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction