(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/02/2023	Prepared by	Vanajarthi	Serial no.	13929
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	28/01/23	PO/WO No.	96552	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28523	30/01/2023	1,156 /-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,156 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116880 — 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:	1,156 /-
Amount E – PO / WO value:	1,156 /-
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	13/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	3/02/2023				
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

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.	28523
Modi Realty Genome Valley LLP	Invoice Date.	30-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	96552
	PO Date.	28-01-2023
	Req ID	83782
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	27-01-2023
	Loc Req No	95348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	358200 - PLUM-Plumbing - PVC-End Cap- - 25MM	39174000	5	196.00	980.00	18	176.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	980.00		176.40
	88.20	88.20	Total Invoice Amount	1,156.40		

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104580
Date: 30/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 30-01-2023 10:25:13 Copy

96552
28.01.23 12:54:52

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	**Doc No**	96552	95348
	Doc Date	28-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2023	
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	358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos	5.00	196.00	0.00	18.00	1,156.40
					Total Order Value . . .	**1,156.40**

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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. Above order for sight light purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 30/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	27-01-2023			
Site & Phase :	BRGV	Time:	9:30			
Unit No./Block No.	207.208.209.210.211.212.213.214.215					
Supplier:		Req. No.	95348			
Material required before date:	31-01-2023	ID No.	83782			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 3582	ELEC7236-Electrical-PVC End Cap---25MM-Nos PO:- 96552	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site light purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Sarwar	Sarwar	30 JAN 2023			
Approved By:						
Sign & Date:			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/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

30-01-20

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	24356
DC Date	30-01-2023
PO No	96552
PO Date	28-01-2023
Req ID	83782
Req Date	27-01-2023
Loc Req No	95348

	Description of Goods	HSN/SAC	Qty
1	358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos	39174000	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 2973 Dt: 31/01/23

MRN No: 116880 Dt: 1/02/23

Received By: Sign

MODI REALTY GENOME VALLEY LLP

for Summit Sales L

Authorised signat

SUMMIT SALES LLP
IN WARD
No: 56416
Date: 3/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction