(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	14195
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	03/02/23	PO/WO No.	96778	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28610	04/02/23	1,631/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,631/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117068	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:	1,631/-
Amount E – PO / WO value:	1,631/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	06/02/23				
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.	28610
Modi Realty Genome Valley LLP	Invoice Date.	04-02-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	96778
	PO Date.	03-02-2023
	Req ID	83991
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	03-02-2023
	Loc Req No	95358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	39269099	100	8.82	882.00	18	158.76
2	162400 - CONS-Consumables - Keychain+rings-- - -	83089039	100	5.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,382.00		248.76
	124.38	124.38	Total Invoice Amount	1,630.76		

Rupees : One Thousand Six Hundred Thirty and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 05283 Date: 4/2/23 Sign:

Authorised signatory

Purchase Order

 03-02-2023 17:03:13

96778
28.01.23 12:54:54

Copy

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	96778	95358
Doc Date	03-02-2023	
Quote No	nil	
Quote Date	03-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 590100 - STAT-Stationary - Plastic Cards-- - - - Nos	100.00	8.82	0.00	18.00	1,040.76
2 162400 - CONS-Consumables - Keychain+rings-- - - - Nos	100.00	5.00	0.00	18.00	590.00
			Total Order Value . . .		**1,630.76**

Rupees : One Thousand Six Hundred Thirty and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 keys labelling 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 : 04/02/2023

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form							
Company Name:	MRGV	Date:	03-02-2023			
Site & Phase :	BRGV	Time:	10:42			
Unit No./Block No.	Po no:- 96778					
Supplier:		Req. No.	95358			
Material required before date:		ID No.	83991			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT7726-Stationary-Plastic Cards----Nos	100	0	100		
2	CONS3661-Consumables-Keychain+rings----Nos	100	0	100		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for keys labelling purposes					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
04 FEB 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		DC No.	24437
Modi Realty Genome Valley LLP		DC Date	04-02-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No	96778
		PO Date	03-02-2023
		Req ID	83991
		Req Date	03-02-2023
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95358

	Description of Goods	HSN/SAC	Qty
1	590100 - STAT-Stationary - Plastic Cards-- - - - Nos	39269099	100
2	162400 - CONS-Consumables - Keychain+rings-- - - - Nos	83089039	100
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INWARD
Inward No: 2299 Dt: 04/02/23
MRN No: 117068 Dt: 06/02/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 2417
Date: 6/2/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction