PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	11/02/2023	Prepared by	Vanajakshi	Serial no.	14491
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	6/02/2023	PO/WO No.	96830	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28699	8/02/2023	2,910/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,910/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117261	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:			2,910/-
Amount E – PO / WO value:			2,910/-
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	20/02/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	11/02/2023				
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

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.	28699
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	08-02-2023
	PO No.	96830
	PO Date.	06-02-2023
	Req ID	84038
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	04-02-2023
	Loc Req No	95361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	10	97.65	976.50	18	175.76
2	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	10	61.42	614.20	18	110.56
3	387400 - ELSW-Electrical - Module Plate--Wipro	853890	10	87.50	875.00	18	157.50
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,465.70	443.82
	221.91	221.91	Total Invoice Amount	2,909.53	

Rupees : Two Thousand Nine Hundred Nine and Paise Fifty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10541 Date: 9/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-02-2023 12:30:06

96830
28.01.23 12:54:54

y

From Cor ny : **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**	96830	95361
	Doc Date	06-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	97.65	0.00	18.00	1,152.27
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	10.00	61.42	0.00	18.00	724.76
3	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	10.00	87.50	0.00	18.00	1,032.50
					Total Order Value . . .	**2,909.53**

Rupees : Two Thousand Nine Hundred Nine and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for site work 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 invoice 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 : 07/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	04-02-2023			
Site & Phase :	BRGV	Time:	10:30			
Unit No./Block No.	PART-3					
Supplier:		Req. No.	95361			
Material required before date:		ID No.	84038			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10		
2	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	10	0	10		
3	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	10	0	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR SITE WORK PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

PO 0 96830.

APPROVED
07 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

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24523
DC Date	08-02-2023
PO No.	96830
PO Date	06-02-2023
Req ID	84038
Req Date	04-02-2023
Loc Req No	95361

	Description of Goods	HSN/SAC	Qty
1	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	10
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	10
3	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	10
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INWARD
Inward No: 2312 Dt: 08/02/23
MRN No: 17261 Dt: 10/02/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86633
Date: 11/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction