PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	11/02/2023	Prepared by	Vanajakshi	Serial no.	14489
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV ✓	HO received date	
PO/WO date	6/02/2023	PO/WO No.	96834	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28694	8/02/2023	3,354/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,354/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117262 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:	3,354/-
Amount E – PO / WO value:	3,354/-
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:	Pavaja				
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

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			
Modi Realty Genome Valley LLP		Invoice No.	28694
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		Invoice Date.	08-02-2023
		PO No.	96834
		PO Date.	06-02-2023
		Req ID	84007
		Req Date	03-02-2023
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Loc Req No	95359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	659600 - CONS-Consumables - Bombay Brooms Big	96032900	15	88.20	1,323.00	0	0.00
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	30	16.75	502.50	0	0.00
3	340000 - STAT-Stationary - Highlighter-- - - - Nos	960810	5	20.00	100.00	12	12.00
4	522200 - STAT-Stationary - Scribling Pads-- - - -	48201020	10	15.00	150.00	18	27.00
5	975200 - CONS-Consumables - PVC Bucket-- - - - with mug	392310	5	210.00	1,050.00	18	189.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	114.00	114.00	Total Taxable Amount	3,125.50	228.00
			Total Invoice Amount	3,353.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 105426 Date: 8/2 Sign: R.R. DIST.

Purchase Order

07-02-2023 10:40:09

96834
28.01.23 12:54:54

›py

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**	96834	95359
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2023	
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	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	15.00	88.20	0.00	0.00	1,323.00
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	30.00	16.75	0.00	0.00	502.50
3	340000 - STAT-Stationary - Highlighter-- - - - Nos	5.00	20.00	0.00	12.00	112.00
4	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	10.00	15.00	0.00	18.00	177.00
5	975200 - CONS-Consumables - PVC Bucket-- - - - Nos *with mug*	5.00	210.00	0.00	18.00	1,239.00
					Total Order Value . . .	**3,353.50**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 office 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 : 07/02/2023

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

Name :

Date : __/__/__

Requisition Form							
Company Name:	MRGV	Date:	03-02-2023			
Site & Phase :	BRGV	Time:	16:10			
Unit No./Block No.						
Supplier:		Req. No.	95359			
Material required before date:		ID No.	84007			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bombay Brooms Big ----Nos	30	0	30		
2	TOOL7173-Tools-Luppum Patti---Misc-Nos ✗	20	0	20		
3	CONS9459-Consumables-Coconut Brooms----Nos	30	0	30		
4	CONS3499-Consumables-PVC Bucket----Nos	5	0	5		
5	STAT7304-Stationary-Highlighter----Nos	5	0	5		
6	STAT4346-Stationary-Scribling Pads----Nos	10	0	10		
7	PROM3101-Promotions-MPPL Brown Envelops-MPPL Logo--A4-Nos ✗	100	0	100		
8						
9						
10						
Remarks:	for office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

PO 96834

PO 06

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	24518
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	DC Date	08-02-2023
	PO No.	96834
	PO Date	06-02-2023
	Req ID	84007
	Req Date	03-02-2023
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95359

	Description of Goods	HSN/SAC	Qty
1	659600 - CONS-Consumables - Bombay Brooms Big ----- Nos	96032900	15
2	905700 - CONS-Consumables - Coconut Brooms----- Nos	96032900	30
3	340000 - STAT-Stationary - Highlighter----- Nos	960810	5
4	522200 - STAT-Stationary - Scribling Pads----- Nos	48201020	10
5	975200 - CONS-Consumables - PVC Bucket----- Nos	392310	5
6			
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19			
20			
21			
22	INWARD		
23	Inward No: 2813 Dt: 08/02/23		
24	MRN No: 17262 Dt: 10/2/23		
25	Received By: Sign		
26			
27	MODI REALTY GENOME VALLEY LLP		
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 8663
Date: 11/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction