

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/2/2022		Prepared by		Vanajathi		Serial no.		14523	
Supplier name		SSUP		HO inward no.							
Firm/Company		MRGV		Project		BRGV		HO received date			
PO/WO date		20/12/2022		PO/WO No.		20221220004		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	29022	9/01/2023	68,021/-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.			/	☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):								68,021/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230102006				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:								68,021/-			
Amount E – PO / WO value:								68,021/-			
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		MD		Accountant		Accounts Manager	
Name:		Vanajathi		Vanajathi							
Sign:		Vanajathi		13 FEB 2023							
Date		13/2/2023		MINISH PARIKH							
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

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details					Invoice No	29022
Billing Details			Shipping Details		Invoice Date	09 Jan 2023
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P1ZU			BRGV	PO No		20221220004
			Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078			
			PO Date		20 Dec 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown- 19mm-sqm		100.00	576.45	57,645	18.00
			Total Taxable Amount		57,645.00	10,376.1
			Total Invoice Amount			68,021.00
IGST			CGST	SGST		
0.00			5,188.05	5,188.05		
Rupees : Sixty Eight Thousands Twenty One .one PaiseOnly.						

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

03/02/23 12:09:26 PM

From Company:	Modi Realty Genome Valley LLP 5-4-1873 & 4, II Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36BFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31 & 32 Murharipally, Medchal Mandal, Hyderabad, Telangana, 500078 Sarwar, 9502211499
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Supplier Details		PO No	20221220004	Quote No	Nil
Summit Sales LLP #5-4-1873 & 4, II Floor Soham Mansion, M.G.Road Secunderabad, TG, 500003 GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com		PO Date	20 Dec 2022	Quote Date	20 Dec 2022
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	100.00	576.45	0%	57,645	0%	9%	9%	0	5,188	5,188	
						Total Amount ...				0	5,188	5,188
												68,021
												68,021

Rupees in words : Sixty Eight Thousands Twenty One .one Paise Only.

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 3 days of PO

Delivery Location :

As given above,

Transport:

Nil

Advance Paid :

Nil.

Payment Terms :

After delivery and production of bill

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms: Nill.
Measurement/quantity: Payment shall be made on quantity delivered at site.

For Modi Realty Genome Valley LLP		Accepted the above Terms And Conditions For
Authorised Signatory		
Name :-	APPROVED 13 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT	
Sign:-		
Date :-		Date :-

Requisition Form

Company Name	Modi Realty Genome Valley LLP			Date	07 Dec 2022
Site Or Phase	Bloomdale Residency at Genome Valley			Time	11:02:00
Flat/Villa/Other	201 TO 522			Req.No.	95271
Material required before date				ID No	20221207001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm- sqm	100.00	0	100.00	21.00		

Remarks: FOR TOILETS AND BALCONY. LENGTH SHOULD BE 10'

Prepared By :- Golam Sarwar

Sign:-

Date :- 07 Dec 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns



Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003
Email: purchase@modiproperties.com

Supplier / Customer - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Shipping Details	
Billing Details		DC No	29022
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P1ZU	BRGV Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078	DC Date	09 Jan 2023
		PO No	20221220004
		PO Date	20 Dec 2022
S.No	Description Of Goods	HSN/SAC	Qty
1	BUIL.2178-Building Material-Granite-Tan Brown-19mm-sqm		100.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 2304	Dt: 21/12/22
MRN No:	Dt:
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

MRN NO : 20230102006

