PURCHASE DIVISION
Advice for approval for credit to supplier B

Date:	3/3/2023	Prepared by	Vanajakshi	Serial no.	15341
Supplier name	SSCP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	20/2/2023	PO/WO No.	97291	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29032	1/03/2023	2,160.05	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,160.05/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118036	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:	2,160.05/-
Amount E – PO / WO value:	4,042/-
Amount F – Difference (A – E):	1,882/-
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	13/03/2023
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	3/03/2023				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	DB - 29037
Modi Realty Genome Valley LLP	Invoice Date.	01-03-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	97291
	PO Date.	20-02-2023
	Req ID	84419
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	17-02-2023
	Loc Req No	95374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	4	280.00	1,120.00	12	134.40
2	276700 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
3	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	10	6.00	60.00	18	10.80
4	265800 - STAT-Stationary - Scissors-- - NA - Nos	8213	5	52.50	262.50	18	47.24
5	619400 - STAT-Stationary - Scales-- - NA - Nos	90178090	5	25.00	125.00	18	22.50
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,887.50		272.54
	136.27	136.27	Total Invoice Amount		2,160.05	

Rupees : Two Thousand One Hundred Sixty and Paise Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 106484
Date 01/3/23
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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97291
08.02.23 3:48:30

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**	97291	95374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2023	
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	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	280.00	0.00	12.00	3,136.00
2	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
4	265800 - STAT-Stationary - Scissors-- - NA - Nos	5.00	52.50	0.00	18.00	309.75
5	619400 - STAT-Stationary - Scales-- - NA - Nos	5.00	25.00	0.00	18.00	147.50
					Total Order Value . . .	**4,041.65**

Rupees : Four Thousand Fourty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.	DB-29037	1/03/2023	2,160.05
3.			
4.			
5.			

Blnc :- 1,882/-

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 20/02/2023

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

Name : ______________

Date : __/__/____

Requisition Form	MRGV					
Company Name:	BRGV	Date:	17-02-2023			
Site & Phase :		Time:	12:45			
Unit No./Block No.						
Supplier:		Req. No.	95374			
Material required before date:		ID No.	84479			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT5901-Stationary-Paper A4----Bundles	10	0	10		
2	STAT5222-Stationary-Permanent Marker ---Black-Nos	20	0	20		
3	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	10	0	10		
4	STAT2658-Stationary-Scissors----Nos	5	0	5		
5	STAT6194-Stationary-Scales----Nos	5	0	5		
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana					
Approved By:						
Sign & Date:						

Po 97291

APPROVED 20 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	24828
DC Date	01-03-2023
PO No	97291
PO Date	20-02-2023
Req ID	84419
Req Date	17-02-2023
Loc Req No	95374

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	4
2	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	20
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	10
4	265800 - STAT-Stationary - Scissors-- - NA - Nos	8213	5
5	619400 - STAT-Stationary - Scales-- - NA - Nos	90178090	5
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87147
Date: 3/3/23
Sign:

INWARD
Inward No: 2362 Dt: 01/03/23
MRN No: 118036 Dt: 02/3/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction