PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	10/3/2023	Prepared by	Vanajakshi	Serial no.	15706
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV.	HO received date	
PO/WO date	1/3/2023	PO/WO No.	97678	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29113	3/3/2023	2,126/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,126/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118081	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:	2,126/-
Amount E – PO / WO value:	2,126/-
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	20/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	10/3/2023.				
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.	DB - 29113
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	Invoice Date.	03-03-2023
	PO No.	97678
	PO Date.	01-03-2023
	Req ID	84745
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	28-02-2023
	Loc Req No	95379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
2	661500 - CONS-Consumables - Cleaning Cloth-- - -	630710	10	16.75	167.50	5	8.38
3	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
4	974800 - CONS-Consumables - Detergent powder-- -	34022090	10	32.00	320.00	18	57.60
5	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	96122000	10	32.00	320.00	18	57.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,954.50	171.28
	85.64	85.64	Total Invoice Amount	2,125.78	

Rupees : Two Thousand One Hundred Twenty Five and Paise Seventy Eight Only.

SUMMIT SALES LLP
IN WARD
No. 106588
Date 3/3/23
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-03-2023 2:20:50 PM

97678
16.02.23 5:15:18

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**	97678	95379
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2023	
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	10.00	88.20	0.00	0.00	882.00
2	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	10.00	32.00	0.00	18.00	377.60
5	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	10.00	32.00	0.00	18.00	377.60
					Total Order Value . . .	**2,125.78**

Rupees : Two Thousand One Hundred Twenty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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 model flat cleaning & office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

02/03/2023

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 01-03-2023 2:20:50 PM Original / Office Copy / Purchase Div.Copy

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

02/03/2023

Name : ______

Contact - -

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

Requisition Form						
Company Name:	MRGV	Date:	28-02-2023			
Site & Phase :	BRGV	Time:	16:50			
Unit No./Block No.						
Supplier:		Req. No.	95379			
Material required before date:		ID No.	84745			
S No	Item Po:- 97678	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bombay Brooms Big ----Nos	10	0	10		
2	CONS6196-Consumables-Cleaning Cloth----Nos	10	0	10		
3	CONS9748-Consumables-Detergent --Vim --Nos	5	0	5		
4	CONS4941-Consumables-Dish washing liquid/soap----Nos	10	0	10		
5	CONS3861-Consumables-Detergent powder---500gms-Pkts	10	0	10		
6	STAT9887-Stationary-Stamp Pad----Nos	10	0	10		
7						
8						
9						
10						
Remarks:	for model flat cleaning purpose & office use					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	sarwar				
Approved By:						
Sign & Date:						

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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	24859
DC Date	03-03-2023
PO No	97678
PO Date	01-03-2023
Req ID	84745
Req Date	28-02-2023
Loc Req No	95379

	Description of Goods	HSN/SAC	Qty
1	659600 - CONS-Consumables - Bombay Brooms Big - - - - - Nos	96032900	10
2	661500 - CONS-Consumables - Cleaning Cloth- - - - - Nos	630710	10
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	5
4	974800 - CONS-Consumables - Detergent powder- - - 500gms - pkts	34022090	10
5	772600 - STAT-Stationary - Stamp Pad- - - - - Nos	96122000	10
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SUMMIT SALES LLP
INWARD
No. 87361
Date 10/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 2372 Dt: 03/03/23

MRN No: 118CEI Dt:

Received By: Sign

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction