

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/03/2023		Prepared by	Vanajathi	Serial no.	15795
Supplier name		SSUP		HO inward no.			
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		7/03/2023		PO/WO No.	20230307038	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	29120	10/03/2023	817/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						817/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230311030			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:						817/-	
Amount E – PO / WO value:						817/-	
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	MD	Accountant	Accounts Manager		
Name:	Vanajathi						
Sign:	Dauys						
Date	14/3/2023						
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
Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No		29120	
Billing Details		Shipping Details		Invoice Date		10 Mar 2023	
Modi Realty Genome Valley LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P1ZU		BRGV Sy. No-31 & 32, Murtharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20230307038	
				PO Date		07 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	1.00	692.00	692	18.00	124.56
				Total Taxable Amount	692.00		124.56
				Total Invoice Amount			817.00
IGST		CGST	SGST				
0.00		62.28	62.28				

Rupees : Eight Hundred And Seventeen Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Purchase Order

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36BFFM3063P1ZU	Delivery Location: Bloomdale Residency at Genome Valley Sy. No-31& 32Murtharipally, Medchal Mandal, Hyderabad,Telangana,500078 Sarwar,9502211499
---------------	---	---

Supplier Details					
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com					
PO No	20230307038	Quote No	NIL		
PO Date	07 Mar 2023	Quote Date	10 Mar 2023		
Supply Type					

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	COMP-Peripherals-Ink Bottle-Black-Misc-Nos.	1.00	692.00	0%	692	0%	9%	9%	0	62	62
Total Amount ...										0	62
Rupees in words : Eight Hundred And Sixteen .five Six PaiseOnly.										817	

Terms and Conditions:-

Purchase Order

Original

Payment Terms :

After delivery and on production of bill.

Tax :

Inclusive of GST and all other taxes.

Delivery Date :

Within 1 days of PO

Delivery Location :

As per details given above

Transport:

Vendor to arrange transport. OR Purchaser to arrange transport at its cost.

Transportation Cost :

Included. OR Extra @ Rs. _____/-

Advance Paid :

Nil.

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks :

Collect from SSLP.

For Modi Realty Genome Valley LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

10 MAR 2023

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	Modi Realty Genome Valley LLP	Date	07 Mar 2023
Site Or Phase	Bloomdale Residency at Genome Valley	Time	01:14:25
Flat/Villa/Other	for office use	Req.No.	95384
Material required before date		ID No	20230307012

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	COMP-Peripherals-Ink Bottle-Black-Misc-Nos.	1.00	692 + 18 =	0	500.00		

Remarks: for printer use purpose,[epson774]pigment ink pigmen

Prepared By :- Jeevana

Sign:-

Date :- 07 Mar 2023

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, Telangana - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details		Shipping Details	
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, Mutharipally, Medchal Mandal, Hyderabad, Telangana- 500078		DC No	29120
				DC Date	10 Mar 2023
				PO No	20230307038
				PO Date	07 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	COMP-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	1.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 2389	Dt: 11/03/23
MRN No:	Dt:
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

MRN No: 2C23C311C3C