

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/23		Prepared by: [Signature]		Serial no.	
Supplier name: SUMMIT Scaffolding				HO inward no.	
Firm/Company: MODI Realty		Project: Chrome Valed		HO received date	
PO/WO date: 18/4/23		PO/WO No.: 20230418039		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29931	24/4/23	1859/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230427068	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1859/-

Amount E – PO / WO value: 1859

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	28/4/23				
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.

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Bank Details

A/C No : 009763700001491

Branch : Secunderabad

Authorised signatory

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Original

Supplier Details	PO No	20230418039	Quote No	
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	18 Apr 2023	Quote Date	18 Apr 2023
	Supply Type		Requisition Num	20230418021

S.No.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount			
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	Pocket Embroidary	3.00	40.00	0%	120	0%	2.5%	2.5%	0	3	3	120	
2	PROM9871-Promotions-Uniform Shirting Cloth--- Misc-Mtrs	Navy Blue 3/4 Sleeve Kurti	3.00	550.00	0%	1,650	0%	2.5%	2.5%	0	41	41	1,73	
							Total Amount ...				0	44	44	1,85

Rupees in words : One Thousand Eight Hundred And Fifty Nine Only.

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WPH: 20230427068

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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details		Shipping Details		DC No	29931
Billing Details		BRGV		DC Date	24 Apr 2023
Modi Realty Genome Valley LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P1ZU		Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No	20230418039
S.No		Description Of Goods		PO Date	18 Apr 2023
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	HSN/SAC		Qty	
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	520420		3.00	
		380991		3.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signator

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Billing Details		Customer Details		Shipping Details		Invoice No	Invoice Date
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				29931	24 Apr 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	3.00	40.00	120	5.00	6.00
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00	550.00	1,650	5.00	82.50
				Total Taxable Amount	1,770.00		88.5
				Total Invoice Amount			1,859.00
Rupees : One Thousand Eight Hundred And Fifty Nine Only.							
Bank Details							
Bank Name : Yes Bank							
A/C No : 009763700001491							
IFSC Code : YESB0000097							
Branch : Secunderabad							

For Summit Sales LLP

Authorized signatory

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