PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/01/22.	Prepared by	Kavitha	Serial no.	1126
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi realty terrace	Project	MRTV	HO received date	
PO/WO date	27/12/21	PO/WO No.	83938	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21383	6/01/22.	3776/-	□ 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.: 10931	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:	3776/-
Amount E – PO / WO value:	3776/-
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	24/01/22.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	Kavitha				
Date	14/01/22.				
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		
Modi Realty Genome Valley LLP	Invoice No.	21383
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	06-01-2022
	PO No.	83938
	PO Date.	27-12-2021
	Req ID	72275
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	21-12-2021
	Loc Req No	94999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	80	40.00	3,200.00	18	576.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	3,200.00		576.00
	288.00	288.00	Total Invoice Amount		3,776.00	

Rupees : Three Thousand Seven Hundred Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89410 Date: 6/01 Sig:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18311
Modi Realty Genome Valley LLP	DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83938
	PO Date.	27-12-2021
	Req ID	72275
GSTIN : 36ABFFM3063P1ZU	Req Date	21-12-2021
	Loc Req No	94999

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	21190
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	28-12-2021
	PO No.	83938
	PO Date.	27-12-2021
	Req ID	72275
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	21-12-2021
	Loc Req No	94999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	80	40.00	3,200.00	18	576.00
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IGST	CGST	SGST	Total Taxable Amount	3,200.00		576.00
	288.00	288.00	Total Invoice Amount	3,776.00		

Rupees : Three Thousand Seven Hundred Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88985 Date: 28/12 Sign: C

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18122
Modi Realty Genome Valley LLP	DC Date.	28-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83938
	PO Date.	27-12-2021
	Req ID	72275
GSTIN : 36ABFFM3063P1ZU	Req Date	21-12-2021
	Loc Req No	94999

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

28-12-2021 10:56:18 AM

83938

5:35:32

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	83938	94999
	Doc Date	27-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2021	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *2 bags*	160.00	40.00	0.00	18.00	7,552.00
					Total Order Value . . .	**7,552.00**

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 BRGV Site purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	21-12-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94999
Material required before date: 23-12-2021		ID No.	72275

No	Description	Size	Quantity	Units	Inward No	Date
1	Jantha Paste	500grms	10	No's		
2	Aroldite	500grms	10	No's		
3	Whit cement	25kgs	02	Bags		
4	Recron 83810		200	packets		
5	83938					
6						
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10						

Remarks : Towards BRGv site purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	21-12-2021	Sign. & Date	21-12-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18311
Modi Realty Genome Valley LLP	DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83938
	PO Date.	27-12-2021
	Req ID	72275
GSTIN : 36ABFFM3063P1ZU	Req Date	21-12-2021
	Loc Req No	94999

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1625	Dt: 06/1/22
MRN No: 01931	Dt: 08/01/22
Received By:	Sign

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76838
Date: 8/01
Sign:
R.R. DIST.