

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 17/01/22		Prepared by: Kavitha		Serial no. 1213	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: Modi Realty Ghansim Valley		Project: MRGV		HO received date	
PO/WO date: 20/11/21		PO/WO No. 82751		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20531	23/11/21	33,299.60/-	☒ 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.: 99879	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: 33,299.60/-

Amount E – PO / WO value: 33,299.60/-

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	Prabhakar			
Sign:	17/01/22				
Date					
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

1 of 1 :

Customer Details				Invoice No.		20531	
Modi Realty Genome Valley LLP				Invoice Date.		23-11-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		82751	
				PO Date.		20-11-2021	
				Req ID		69874	
				Req Date		30-09-2021	
				Loc Req No		189012	
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		20	1411.00	28,220.00	18	5,079.60
	Splitomite						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	28,220.00		5,079.60	
	2,539.80	2,539.80	Total Invoice Amount	33,299.60			
Rupees : Thirty Three Thousand Two Hundred Ninty Nine and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 23-11-2021

Customer Details		DC No.	17577
Modi Realty Genome Valley LLP		DC Date.	23-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82751
		PO Date.	20-11-2021
		Req ID	69874
		Req Date	30-09-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	189012
	Description of Goods	HSN/SAC	Qty
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-11-2021 11:59:12 AM

Orig



82751

12.11.21 5:08:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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

040-66335551
9618244433

Doc No	82751	189012
Doc Date	20-11-2021	
Quote No	NIL	
Quote Date	20-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3172 - Chemicals - expansive Mortar - 20 Kgs - Bag Splitomite	20.00	1,411.00	0.00	18.00	33,299.60
Total Order Value . . .					33,299.60

Rupees : Thirty Three Thousand Two Hundred Ninty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Splitomite brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Modi Realty Genome Valley
Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone. .

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for fracturing of rocks work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SSLLP.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

20/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

1259

Company Name:		MRGV		Date:		30.09.2021	
Site & Phase :		MRGV		Time:		17:00	
Supplier				Req. No.		189012	
Material required before date:			Urgent		ID No.		69874
No	Description	Size	Quantity	Units	Inward No	Date	
1	Expansive mortar - crack chemical	20 kgs	20	No's	✓ 1665 + 181	1411	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For fracturing of rocks purpose at MRGV site. For MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ Po/Req. processed post approval. ☒ Approval for technical details/clarification ☐ Replenishing SSLP stock ☐ Other							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign.& Date		30.09.2021		Sign. & Date		30.09.2021	

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


APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

INVOICE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500093

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1st 23-11-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

Sy no 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063P1ZU

DC No 17577
 DC Date 23-11-2021
 PO No 82751
 PO Date 20-11-2021
 Req ID 69874
 Req Date 30-09-2021
 Tax Req No 189012

HSN/SAC

Qty

20

Description of Goods

1 3172 - Chemicals - expansive Mortar - 20 Kgs - Bag

INWARD

Inward No: 968 Dt: 24/11/21

MR No: 99879 Dt: 30/11/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory