PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/01/22.	Prepared by	Kavitha	Serial no.	1209
Supplier name	Summit Sales UP			HO inward no.	1209
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date	23/12/21	PO/WO No.	83841	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21197	28/12/21.	3,622.36	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,622.36
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	101416	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:			3,622.36/-
Amount E – PO / WO value:			3,622.36/-
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:	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

Customer Details			
Modi Realty Genome Valley LLP		Invoice No.	21197
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		Invoice Date.	28-12-2021
		PO No.	83841
		PO Date.	23-12-2021
		Req ID	72286
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	22-12-2021
		Loc Req No	95002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	306.98	3,069.80	18	552.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,069.80		552.56
	276.28	276.28	Total Invoice Amount	3,622.36		

Rupees : Three Thousand Six Hundred Twenty Two and Paise Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 88982
Date: 28/12
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	18129
Modi Realty Genome Valley LLP	DC Date.	28-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83841
	PO Date.	23-12-2021
	Req ID	72286
GSTIN : 36ABFFM3063P1ZU	Req Date	22-12-2021
	Loc Req No	95002

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   23-12-2021 10:52:00

83841

5:35:00

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**	83841	95002
	Doc Date	23-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	10.00	306.98	0.00	18.00	3,622.36
					Total Order Value . . .	**3,622.36**

Rupees : Three Thousand Six Hundred Twenty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 Club house painting work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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

Name : 23/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	22-12-2021
Site & Phase :	BRGV	Time:	12:55
Supplier		Req. No.	95002
Material required before date:	24-12-2021	ID No.	72286

No	Description	Size	Quantity	Units	Inward No	Date
1	Alltek Luppam	20kgs	10	bags		
2						
3						
4						
5	83841					
6						
7						
8						
9		APPROVED				
10		23 DEC 2021				
11		MINISH PARIKH				
12		MANAGER PROCUREMENT				

Remarks: Towards BRGV Club house painting work purpose.

Prepared By	Shoaban Babu	Approved by	T. Madhu
Sign.& Date	22-12-2021	Sign. & Date	22-12-2021

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

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

... Customer - Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murtharipally, Genome Valley, Hyderabad

GSTIN 36ABFFM3063P1ZU

DC No	18129
DC Date	28-12-2021
PO No	83841
PO Date	23-12-2021
Req ID	72286
Req Date	22-12-2021
Loc Req No	95002

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2			
3			
4			
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INWARD

Inward No: 1603 Dt: 29/12/21

MRN No: 101416 Dt: 29/12/21.

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76991 Date: 12/01 Sign:

for Summit Sales LLP