PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	20/01/22.	Prepared by	Kavitha	Serial no.	- 156[illegible]
Supplier name	Summit Sales Up.			HO inward no.	
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date	10/01/22	PO/WO No.	84384	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21490	13/01/22	1711/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1711/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102257	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:	1711/-
Amount E – PO / WO value:	1711/-
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:	20/01/22.				
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

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.	21490
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	13-01-2022
	PO No.	84384
	PO Date.	10-01-2022
	Req ID	72805
	Req Date	10-01-2022
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	170.00	850.00	18	153.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		5	120.00	600.00	18	108.00
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 8965
Date: 13/01
Sign:

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.	18406
Modi Realty Genome Valley LLP	DC Date.	13-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84384
	PO Date.	10-01-2022
	Req ID	72805
	Req Date	10-01-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95021

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-01-2022 12:01:04 PM Orig

84384
08.01.22 11:42:53

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	**Doc No**	84384	95021
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2022	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	170.00	0.00	18.00	1,003.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	5.00	120.00	0.00	18.00	708.00
					Total Order Value . . .	**1,711.00**

Rupees : One Thousand Seven Hundred Eleven Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill- Each packet contains 100 nos of screws
Tax	Inclusive of all taxes
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 BRGV model flats and club house 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 invoice 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 : 11/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:	10-01-2022	
Site & Phase :	BRGV		Time:	10:30AM	
Supplier			Req. No.	95021	
Material required before date:		12-01-2022	ID No.	72805	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers	5mm	05	Boxes		
2	SS Screws	32mmx8mm	500	No's		
3						
4	84384					
5						
6						
7						
8						
9				APPROVED		

Remarks: Towards BRGV Model Flats and club house work purpose			
Prepared By	Pushpalatha	Approved by	11 JAN 2022 T. Madhu
Sign.& Date	10-01-2022	Sign. & Date	MINISH 10-01-2022 MANAGER PROCUREMENT

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	18406
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	13-01-2022
	PO No.	84384
	PO Date.	10-01-2022
	Req ID	72805
GSTIN : 36ABFFM3063P1ZU	Req Date	10-01-2022
	Loc Req No	95021

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD

Inward No: 1636 Dt: 13/01/22

MRN No: 102257 Dt: 14/01/22.

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 77049
Date: 20/01
Sign: