PURCHASE DIVISION
Advice for approval for credit to supplier

6

| Date: | 20/01/22 | Prepared by | Kavitha | Serial no. | 157 |
|---|---|---|---|---|---|
| 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. | 84388 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21489 | 13/01/22 | 1,888/- | □ Yes □ No |
| 2. | | | / | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,888/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 102258 — 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: | 1,888/- |
| Amount E – PO / WO value: | 1,888/- |
| 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice No. | 21489 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | Invoice Date. | 13-01-2022 |
| | PO No. | 84388 |
| | PO Date. | 10-01-2022 |
| | Req ID | 72805 |
| GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P | Req Date | 10-01-2022 |
| | Loc Req No | 95021 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2156 - Carpentry - hardware - S.S. Screws - other - 32x8 | | 5 | 150.00 | 750.00 | 18 | 135.00 |
| 2 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 5 | 170.00 | 850.00 | 18 | 153.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,600.00 | 288.00 |
| | 144.00 | 144.00 | Total Invoice Amount | 1,888.00 | |

Rupees : One Thousand Eight Hundred Eighty Eight Only.

SUMMIT SALES LLP IN WARD No: 89650 Date: 12/01 Sign: R.R. DIST.

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. | 18405 |
|---|---|---|
| Modi Realty Genome Valley LLP | DC Date. | 13-01-2022 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 84388 |
| | 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 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts | | 5 |
| 2 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 5 |
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**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1 12-01-2022 10:13:00

84388
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** | 84388 | 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 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8* | 5.00 | 150.00 | 0.00 | 18.00 | 885.00 |
| 2 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 5.00 | 170.00 | 0.00 | 18.00 | 1,003.00 |
| | | | | **Total Order Value . . .** | | **1,888.00** |

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>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 Towards 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ 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 | | |
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Remarks: Towards BRGV Model Flats and club house work purpose

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | Pushpalatha | Approved by | T. Madhu |
| Sign.& Date | 10-01-2022 | Sign. & Date | 10-01-2022 |

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. | 18405 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | DC Date. | 13-01-2022 |
| | PO No. | 84388 |
| | 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 |
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INWARD

Inward No: 1637 Dt: 13/01/22

MRN No: 102258 Dt: 17/01/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 77046 Date: 20/01 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction