

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/01/22		Prepared by: Kavitha		Serial no. 156	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Modi realty genome valley		Project: MRKV		HO received date	
PO/WO date: 10/01/22		PO/WO No. 84379		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21494	13/01/22	2173.42/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2173.42/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102256		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2173.42/-	
Amount E – PO / WO value:				2173.42/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/01/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21494		
Modi Realty Genome Valley LLP				Invoice Date.	13-01-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	84379		
				PO Date.	10-01-2022		
				Req ID	72804		
				Req Date	10-01-2022		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	95020		
PAN ABFFM3063P							

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6	306.98	1,841.88	18	331.54				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	1,841.88		331.54
				165.77		165.77		Total Invoice Amount	2,173.42		

Rupees : Two Thousand One Hundred Seventy Three and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-01-2022

Customer Details		DC No.	18410
Modi Realty Genome Valley LLP		DC Date.	13-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84379
		PO Date.	10-01-2022
		Req ID	72804
		Req Date	10-01-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95020
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



84379

08.01.22 11:42:53

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11-01-2022 12:38:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84379	95020
Doc Date	10-01-2022	
Quote No	Nil	
Quote Date	10-01-2022	
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	6.00	306.98	0.00	18.00	2,173.42
Total Order Value . . .					2,173.42

Rupees : Two Thousand One Hundred Seventy Three and Paise Fourty Two 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
Penalty 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 model flat Purpose.
Completion Date	Nil
Measurement	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 : _____

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.		95020	
Material required before date:		12-01-2022	ID No.		72804	
No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam		06	Bags		
2						
3						
4	84379					
5						
6						
7						
8						
9						
Remarks: Towards BRGV Model Flats purpose						
Prepared By		Pushpalatha	Approved by		T. Madhu	
Sign. & Date		10-01-2022	Sign. & Date		10-01-2022	



 APPROVED
 11 JAN 2022
 MINISH PARIKH
 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

1 of 1 : 20-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32. murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	DC No.	18410
	DC Date.	13-01-2022
	PO No.	84379
	PO Date.	10-01-2022
	Req ID	72804
	Req Date	10-01-2022
	Loc Req No	95020

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6
2			
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INWARD	
Inward No: 1635	Di: 13/01/22
MRN No: 102256	Di: 14/01/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

