PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	21/01/22	Prepared by	Kavitha	Serial no.	1717
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi realty Genome Valley	Project	MRGV	HO received date	
PO/WO date	18/12/2021	PO/WO No.	83750	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21463	13/01/22	23.665/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23.665/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101448	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:	23,665/-
Amount E – PO / WO value:	23665/-
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:	21/01/22	[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 28 DEC 2021
APPROVED 21 JAN 2022

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.

21 JAN 2022

TAX INVOICE

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	Invoice No.	21463
Modi Realty Genome Valley LLP	Invoice Date.	13-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83750
	PO Date.	18-12-2021
	Req ID	72121
	Req Date	15-12-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	300	59.85	17,955.00	18	3,231.90
	10'0 x 2'0 - 15 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per		300	7.00	2,100.00	18	378.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,055.00	3,609.90
	1,804.95	1,804.95	Total Invoice Amount	23,664.90	

Rupees : Twenty Three Thousand Six Hundred Sixty Four and Paise Ninty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 89933
Date: 21/01
Sign: t
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83750
15.12.21 11:28:55

Page(s) 1 Of 1 18-12-2021 15:38:29

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**	83750	94988
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *10'0 x 2'0 - 15 nos*	300.00	59.85	0.00	18.00	21,186.90
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	300.00	7.00	0.00	18.00	2,478.00
				Total Order Value . . .		**23,664.90**

Rupees : Twenty Three Thousand Six Hundred Sixty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV site club house kitchen platform purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

22/12/2021

Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

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Requisition Form

Company Name:	MRGV	Date:	15-12-2021
Site & Phase :	BRGV	Time:	03:30PM
Supplier		Req. No.	94988
Material required before date:	17-12-2021	ID No.	72121

No	Description	Size	Quantity	Units	Inward No	Date
1	Tanbrown Granite	10'x2'	15	No's		
2						
3						
4						
5	83750.					
6						
7						
8	APPROVED					
9						
10	22 DEC 2021					

Remarks: Towards BRGV clubhouse kitchen Platform purpose

MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	15-12-2021	Sign. & Date	15-12-2021

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Genome Valley)

Site:

DC No. 4138

Date 29/12/21

Vehicle No. TS08UF4145

P.O. / W.O. No. : 83750

P.O. / W.O. Date : 18/12/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 10.0x2.0=15(Nos)	300.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15	INWARD	
16	Inward No: 1608 Dt: 29/12/21	
17	MRN No: 01448 Dt: 30	
18	Received By: Sign:	
19	MODI REALTY GENOME VALLEY LLP	
20		300.00 sft

GSTIN :

Received the above materials in good condition.

Received by : Mansoor

Date : 29/12/21.

Stamp: B. Mahboob

SUMMIT SALES LLP IN WARD No: 76607 Date: 21/12 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory