PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/22	Prepared by	Kavitha	Serial no.	...170
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date	4/01/22	PO/WO No.	-84224	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21346	05/01/22	1,818.50/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,818.50/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101937 — 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:	1,818.50/-
Amount E – PO / WO value:	1,818.50/-
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:	21/01/22.				
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.	21346
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	05-01-2022
	PO No.	84224
	PO Date.	04-01-2022
	Req ID	72645
	Req Date	04-01-2022
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95000

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
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15							

IGST	CGST	SGST			
	40.50	40.50	Total Taxable Amount	1,737.50	81.00
			Total Invoice Amount	1,818.50	

Rupees : One Thousand Eight Hundred Eighteen and Paise Fifty Only.

SUMMIT SALES LLP
INWARD
No: 89332
Date: 5/01
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.	18275
Modi Realty Genome Valley LLP	DC Date.	05-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84224
	PO Date.	04-01-2022
	Req ID	72645
	Req Date	04-01-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95000

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	4009 - Consumables - Coconut Broom - other - nos	9603	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

P.MR

Authorised signatory

Purchase Order

84224

5:44:07

 04-01-2022 15:55:38

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**	84224	95000
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2022	
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	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
2	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
					Total Order Value . . .	**1,818.50**

Rupees : One Thousand Eight Hundred Eighteen and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 plastering 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	04-01-2022
Site & Phase :	BRGV	Time:	15:09
Supplier		Req. No.	95000
Material required before date:	06-01-2022	ID No.	72645

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Small	50	No's		
2	Sponges 84224		50	No's		
3	Coconut brooms		50	No's		
4						
5						
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Remarks : Towards BRGV plastering work purpose.

Prepared By	Pushpalatha	Approved by	P Madhu
Sign.& Date	04-01-2022	Sign. & Date	04-01-2022

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

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

... 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.	18275
DC Date	05-01-2022
PO No	84224
PO Date	04-01-2022
Req ID	72645
Req Date	04-01-2022
Loc Req No	95000

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
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3	4009 - Consumables - Coconut Broom - other - nos	9603	50
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INWARD
Inward No: 1621 Dt: 05/01/22
MRS No: 101937 Dt: 08/01/22
Received By: Sign:
MODI REALTY GENOME VALLEY

SUMMIT SALES LLP
IN WARD
No: 76989
Date: 17/01
Sign: L
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory