

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 22/01/22		Prepared by: Kavitha		Serial no. 17A	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: Modirality Genome Valley		Project: MR4V		HO received date	
PO/WO date: 84628		PO/WO No: 18/01/21		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21568	18/01/22	1,617/-	☐ Yes ☐ No
2.			/	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,617/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 10246	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:			1,617/-
Amount E – PO / WO value:			1,617/-
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:	22/01/22				
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 weightment 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

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 21568

Invoice Date. 18-01-2022

PO No. 84628

PO Date. 18-01-2022

Req ID 71113

Req Date 12-11-2021

Loc Req No 94950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	685.00	1,370.00	18	246.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,370.00		246.60
	123.30	123.30	Total Invoice Amount		1,616.60		

Rupees : One Thousand Six Hundred Sixteen and Paise Sixty Only.

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

1 of 1 : 20-01-2022

Customer Details		DC No.	18477
Modi Realty Genome Valley LLP		DC Date.	18-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84628
		PO Date.	18-01-2022
		Req ID	71113
		Req Date	12-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94950
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-Jan-22 1:17:07 PM



84628

08.01.22 11:50:03

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84628	94950
Doc Date	18-01-2022	
Quote No	Nil	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	2.00	685.00	0.00	18.00	1,616.60
Total Order Value . . .					1,616.60

Rupees : One Thousand Six Hundred Sixteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand HP 15.6 Inches expandable laptop bag.

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account Engineers, 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

1457

Company Name:	MRGV	Date:	12-11-2021
Project & Phase :	BRGV	Time:	10:30 AM
Supplier		Req. No.	94950
Material required before date:	15-11-2021	ID No.	71113

	Description	Size	Quantity	Units	Inward No	Date
0	Laptop Bags		02	No's		
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						

84628

Remarks: Towards BRGV Site Engineers purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	12-11-2021	Sign. & Date	12-11-2021

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

APPROVED
16 NOV 2021
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2022

Customer Details		DC No.	18477
Modi Realty Genome Valley LLP		DC Date.	18-01-2022
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		Req ID	71113
		Req Date	12-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94950
Description of Goods		HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1642	Dt: 19/01/22
MRN No: 10246	Dt: 20/01/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

