

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/22	Prepared by	Vangjath P	Serial no.	UL1836
Supplier name	SSLP			HO inward no.	
Firm/Company	MARGULP	Project	BRGV	HO received date	
PO/WO date	20/01/22	PO/WO No.	84709	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21623	20/01/22	6,301.20	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,301.20	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102613	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:				6,301.20	
Amount E – PO / WO value:				6,301.20	
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		31/01/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vangjath P	Barham			
Sign:	[Signature]	[Signature]			
Date	25/01/22	25 JAN 2022			
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

1 of 1 :

Customer Details				Invoice No.		21623	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-Jan-22 1:18:51 PM



84709

08.01.22 11:53:28

ie Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500061
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	84709	95027
Doc Date	20-01-2022	
Quote No	Nil	
Quote Date	20-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	2.00	2,670.00	0.00	18.00	6,301.20
Total Order Value . . .					6,301.20

Rupees : Six Thousand Three Hundred One and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** MI CC Camera 360 degrees**Payment Terms** After delivery**Tax** Included in the above price**Delivery Date** With in a day

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey 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, above order is for Main gate , 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**

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		12-01-2022	
Site & Phase :		BRGV		Time:		17:00	
Supplier				Req. No.		95027	
Material required before date:			14-01-2022		ID No.		72915

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Camera	-	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards BRGV Main gate Entrance purpose.

Prepared By	Pushpalatha	Approved by	
Sign. & Date	12-01-2022	Sign. & Date	

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

1 of 1 : 20-01-2022

Customer Details		DC No.	18524
Modi Realty Genome Valley LLP		DC Date.	20-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84709
		PO Date.	20-01-2022
		Req ID	72915
		Req Date	12-01-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95027
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1846	Date: 21/01/22
MRN No: 102612	Date: 22/01/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

