PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 25/01/22 | Prepared by | Kavitha | Serial no. | 1852 |
| Supplier name | Summit Sales UP | | | HO inward no. | |
| Firm/Company | Modi realty Genomevalley | Project | MRGV | HO received date | |
| PO/WO date | 18/01/22 | PO/WO No. | 84651 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21624 | 20/01/22 | 50,498/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 50,498/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 102614 | 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: | | | 50,498/- |
| Amount E – PO / WO value: | | | 53,231/- |
| Amount F – Difference (A – E): | | | 2,733/- |
| 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: | – part material – | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Kavitha | Bhaskar | | | |
| Sign: | 25/01/21 | [signature] | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED 25 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.

TAX INVOICE

ORIGINAL 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | | |
|---|---|---|---|
| Modi Realty Genome Valley LLP | | Invoice No. | 21624 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | | Invoice Date. | 20-01-2022 |
| | | PO No. | 84651 |
| | | PO Date. | 18-01-2022 |
| | | Req ID | 73031 |
| | | Req Date | 17-01-2022 |
| GSTIN : 36ABFFM3063P1ZU | PAN ABFFM3063P | Loc Req No | 95034 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4745 - Electrical - other - Wall Hanging Light - NA - TYPE- 7 | | 18 | 735.00 | 13,230.00 | 18 | 2,381.40 |
| 2 | 4745 - Electrical - other - Wall Hanging Light - NA - TYPE- 4 | | 12 | 710.00 | 8,520.00 | 18 | 1,533.60 |
| 3 | 4745 - Electrical - other - Wall Hanging Light - NA - TYPE- 5 | | 13 | 745.00 | 9,685.00 | 18 | 1,743.30 |
| 4 | 4745 - Electrical - other - Wall Hanging Light - NA - TYPE- 12 | | 12 | 710.00 | 8,520.00 | 18 | 1,533.60 |
| 5 | 4745 - Electrical - other - Wall Hanging Light - NA - TYPE- 13 | | 4 | 710.00 | 2,840.00 | 18 | 511.20 |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 3,851.55 | 3,851.55 | Total Taxable Amount | 42,795.00 | | 7,703.10 |
| | | | Total Invoice Amount | 50,498.10 | | |

Rupees : Fifty Thousand Four Hundred Ninty Eight and Paise Ten Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 89906 Date: 20/01 Sign:

*Authorised signatory*

# Purchase Order

21-01-2022 14:25:54

84651
08.01.22 11:50:03

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** | 84651 | 95034 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 18-01-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-01-2022 | |
| 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 | 4745 - Electrical - other - Wall Hanging Light - NA - nos *TYPE- 7* | 18.00 | 735.00 | 0.00 | 18.00 | 15,611.40 |
| 2 | 4745 - Electrical - other - Wall Hanging Light - NA - nos *TYPE- 4* | 12.00 | 710.00 | 0.00 | 18.00 | 10,053.60 |
| 3 | 4745 - Electrical - other - Wall Hanging Light - NA - nos *TYPE- 5* | 13.00 | 745.00 | 0.00 | 18.00 | 11,428.30 |
| 4 | 4745 - Electrical - other - Wall Hanging Light - NA - nos *TYPE- 3* | 3.00 | 772.00 | 0.00 | 18.00 | 2,732.88 |
| 5 | 4745 - Electrical - other - Wall Hanging Light - NA - nos *TYPE- 12* | 12.00 | 710.00 | 0.00 | 18.00 | 10,053.60 |
| 6 | 4745 - Electrical - other - Wall Hanging Light - NA - nos *TYPE- 13* | 4.00 | 710.00 | 0.00 | 18.00 | 3,351.20 |
| | | | | **Total Order Value . . .** | | **53,230.98** |

Rupees : Fifty Three Thousand Two Hundred Thirty and Paise Ninty Eight Only.

Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** GST 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** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qlty & specs. above order for BRGV Mdel flats purpose

**Completion Date** Nil

**Measurment** Nil

Part Bill.

Bill no - 21624
Bill dt - 20/01/22
Amt - 50,498/-
Bal Amt - 2,733/-

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name :

Contact :

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

Name :

Date : __/__/____

# Purchase Order

2 21-01-2022 14:25:54 Original / Office Copy / Purchase Div.Copy

y Nil

arks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| | | | |
|---|---|---|---|
| …tion Firm/Company Name: | MRGV | Date: | 17-01-2022 |
| … & Phase : | BRGV | Time: | 16:31 |
| …upplier | | Req. No. | 95034 |
| Material required before date: | 19-01-2022 | ID No. | |

| No | Description/Brand/Model No. | Warm or White | Wattage | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | Wipro - Garnet | D541265 (White) | 12Watts | 02 | Nos | | |
| 2 | Wall light for rooms ( Type 7 ) | | | 18 | Nos | | |
| 3 | Hanging light ( Type -4) | | | 12 | Nos | | |
| 4 | Ceiling light ( Type -5) | | | 13 | Nos | | |
| 5 | Light above main door( Type -3) | | | 3 | Nos | | |
| 6 | Night Stand ,side table lamp with shade(Type - 12) | | | 12 | Nos | | |
| 7 | Wall light for above wash basin ( Type -13) | | | 4 | Nos | | |
| | | | | | | | |
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Remarks: For BRGV Club house purpose.

| | | | |
|---|---|---|---|
| Prepared By | J.Soundarya | Approved by | Madhu.T |
| Sign.& Date | 17.01.2022 | Sign. & Date | 17.01.2022 |

APPROVED 17 JAN 2022

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**



**Customer Details**

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

| | |
|---|---|
| DC No. | 18525 |
| DC Date. | 20-01-2022 |
| PO No. | 84651 |
| PO Date. | 18-01-2022 |
| Req ID | 73031 |
| Req Date | 17-01-2022 |
| Loc Req No | 95034 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4745 - Electrical - other - Wall Hanging Light - NA - nos | | 18 |
| 2 | 4745 - Electrical - other - Wall Hanging Light - NA - nos | | 12 |
| 3 | 4745 - Electrical - other - Wall Hanging Light - NA - nos | | 13 |
| 4 | 4745 - Electrical - other - Wall Hanging Light - NA - nos | | 12 |
| 5 | 4745 - Electrical - other - Wall Hanging Light - NA - nos | | 4 |
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INWARD

Inward No: 1647 Dt: 21/1/22

MRN No: 102614 Dt: 22/1/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP IN WARD No: 22239 Date: 25/01 Sign: R.R. DIST.