

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12		Prepared by: T.D. [Signature]		Serial no. - 1915	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 25/12		PO/WO No: 20855		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21746	28/12	10,229-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			10,229-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102928	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:			10,229-00
Amount E - PO / WO value:			10,229-00
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		31/12	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. [Signature]	[Signature]			
Sign:	[Signature]	31 JAN 2022			
Date	25/12				
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.

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.		21746			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.		28-01-2022			
				PO No.		84858			
				PO Date.		25-01-2022			
				Req ID		73236			
				Req Date		24-01-2022			
				Loc Req No		95042			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	20	225.00	4,500.00	12	540.00
2	4746 - Electrical - other - LED Lights - NA - nos			9405	20	170.00	3,400.00	12	408.00
	1'								
3	4596 - Electrical - other - MCB - 16Amps - nos			8536	10	117.00	1,170.00	18	210.60
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,070.00	1,158.60
		579.30		579.30		Total Invoice Amount		10,228.60	
Rupees : Ten Thousand Two Hundred Twenty Eight and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84858

08.01.22 12:01:48

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25-01-2022 17:17:58

Or

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
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	84858	95042
Doc Date	25-01-2022	
Quote No	NIL	
Quote Date	24-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
2 4746 - Electrical - other - LED Lights - NA - nos	20.00	170.00	0.00	12.00	3,808.00
1'					
3 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
Total Order Value . . .					10,228.60

Rupees : Ten Thousand Two Hundred Twenty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for BRGV Lbour quarters 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 invoice 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		24.01.2022	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		95042	
Material required before date:		27.01.2022		ID No.		73236	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube Lights	1'	20	No's			
2	Tube Lights	2'	20	No's			
3	16 Amps MCB		10	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: for BRGV Labour Quarters purpose							
Prepared By		Pushpalatha		Approved by		Sarwar	
Sign.& Date		24.01.2022		Sign. & Date		24.01.2022	

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

1 of 1 : 28-01-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	18638
DC Date.	28-01-2022
PO No.	84858
PO Date.	25-01-2022
Req ID	73236
Req Date	24-01-2022
Loc Req No	95042

Description of Goods

		HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	10

INWARD	
Inward No: 1668	Dt: 28/01/22
MRN No: 102928	Dt: 29/01/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction