

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/01/22		Prepared by: T.D. Mpelegi		Serial no.: 102926	
Supplier name: Summit Sales Rep				HO inward no.:	
Firm/Company: MRGP		Project: BRGV		HO received date:	
PO/WO date: 31/1/22		PO/WO No.: 84107		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21783	31/1/22	2,832.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,832.00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102926	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: ✓

Amount C – Other Debits : ✓

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,832.00

Amount E – PO / WO value: 2,832.00

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: 31/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mpelegi				
Sign:					
Date:	31 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

#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.	21783		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	31-01-2022		
				PO No.	84147		
				PO Date.	03-01-2022		
				Req ID	72539		
				Req Date	30-12-2021		
				Loc Req No	95009		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9126 - Tiles - Travertine Carolina - 600X1200mm -		3	800.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,400.00		432.00
	216.00	216.00	Total Invoice Amount		2,832.00		
Rupees : Two Thousand Eight Hundred Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

04-Jan-22 1:00:05 PM



5:44:07

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	84147	95009
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	3.00	800.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-**Specification / Brand** Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90, 47.22, 62.00 .**Payment Terms** After delivery and production of bill**Tax** GST Included in the above prices**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 103,120,121, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

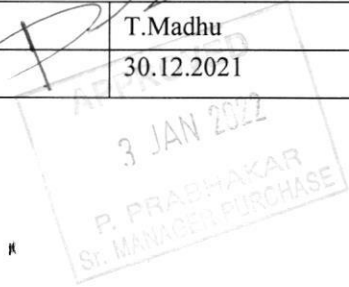
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		30.12.2021	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier		03.12.2021		Req. No.		95009	
Material required before date:		22.10.2021		ID No.		72539	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Travertine Carolina	4'x2'	50	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards 103,120,121 flat purpose							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		30.12.2021		Sign. & Date		30.12.2021	

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, M G Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Modi Realty Genome Valley LLP
Site: B.R.R.V

DC No 4310
Date 21/01/2022
Vehicle No TE 100B, 8387
P.O. / W.O. No 84147
P.O. / W.O. Date 03-01-2022

Sl. No.	PARTICULARS	Quantity
1	<u>Traverse Caroline 600mm x 1200mm</u>	<u>3 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>1670</u>	Date: <u>28/01/22</u>
MRN No: <u>16726</u>	Date: <u>29/01/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	



GSTIN :

Received the above materials in good condition.

Received by : Krishnan Reddy Stamp: [Signature]

Date : 21/01/2022

For SUMMIT SALES LLP

[Signature]
21/01/2022
Authorised Signatory