PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	Manisw	Serial no.	2302
Supplier name	SSLHP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	17/1/22	PO/WO No.	84590	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21831	2/2/22	19,714.24/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,714/-
Proof of delivery by way of: ✓ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102400	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:	19,714/-
Amount E – PO / WO value:	19,714/-
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manisw	APPROVED			
Sign:	Manisw	03 FEB 2022			
Date	3/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Realty Genome Valley LLP	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P

Invoice No.	21831
Invoice Date.	02-02-2022
PO No.	84590
PO Date.	17-01-2022
Req ID	72996
Req Date	17-01-2022
Loc Req No	95029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		37	451.54	16,706.98	18	3,007.26
	ODM Blue 12"x12"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,706.98		3,007.26
	1,503.63	1,503.63	Total Invoice Amount	19,714.24		

Rupees : Ninteen Thousand Seven Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90419
Date: 2/2
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 17-Jan-22 3:07:06 PM

84590
08.01.22 11:50:02

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	**Doc No**	84590	95029
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-01-2022	
	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	9068 - Tiles - Other - NA - Boxes *ODM Blue 12"x12"*	37.00	451.54	0.00	18.00	19,714.24
	Total Order Value . . .					**19,714.24**

Rupees : Ninteen Thousand Seven Hundred Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	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
Penality 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, damage is in suppliers account, above order is for Ducts, 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***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17-01-2022
Site & Phase :	BRGV	Time:	11:09
Supplier		Req. No.	95029
Material required before date:	19-01-2022	ID No.	72996

No	Description	Size	Quantity	Units	Inward No	Date
1	ODM Blue tile	1' x 1'	37	Boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards BRGV Ducts purpose.

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	17-01-2022	Sign. & Date	17-01-2022

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

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s MRGV

Site: B.R.GV

DC No.	4045
Date	17/01/2022
Vehicle No.	
P.O. / W.O. No.	95029/92
P.O. / W.O. Date :	17-01-2022

Sl. No.	PARTICULARS	Quantity
1	ODM Blue tiles (old 1ft x 1ft)	37 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
		37 Box

INWARD
Inward No: 1639 Dt: 17/01/22
MRN No: 102400 Dt:
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22456
Date: 3/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Narender

Date: 17/01/22

Stamp: P/R.

For SUMMIT SALES LLP

Authorised Signatory