PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	Monika	Serial no.	2303
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	23/12/21	PO/WO No.	83866	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21835	2/2/22	6,346.80/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,347/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102927 — 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:	6347/-
Amount E – PO / WO value:	6347/-
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:	Monika	APPROVED			
Sign:	Monika	03 FEB 2022			
Date	3/2/22	MANISH 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

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	21835
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-02-2022
	PO No.	83866
	PO Date.	23-12-2021
	Req ID	72309
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	23-12-2021
	Loc Req No	95003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		8	672.33	5,378.64	18	968.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,378.64		968.16
	484.08	484.08	Total Invoice Amount		6,346.80	

Rupees : Six Thousand Three Hundred Fourty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 90433
Date: 2/2
Sign: L

Authorised signatory

Purchase Order

83866

 23-Dec-21 1:26:31 PM

5:35:00

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**	83866	95003
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2021	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	8.00	672.33	0.00	18.00	6,346.80
					Total Order Value . . .	**6,346.80**
Rupees : Six Thousand Three Hundred Fourty Six and Paise Eighty Only.						

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
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 rights to reject the items if not as speicified, above order is for Club house, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring				
Company	MRGV		Site & Phase	BRGV
Req. no.	95003		Req. Date	23-12-2021
Material required before	25-12-2021		ID no.	72309
Prepared by:	J.Soundarya		Approved by (sign):	Madhu.T
Flat / Block no:	Towards Clubhouse Wall tiles laying work purpose.			
Type 800 sft 2BHK Order Value:	0	Flats		
Type 800 sft 2BHK Order Value:	0	Flats		

83866

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Stained Concrete grey 4'x2'	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles - Urban Wood Natiural 4'x8"	sft	-	-	-	-	-	-	-		
3	Vetrified Tiles - Crema Marfil 4'x2'	sft	-	-	-	-	-	-	-		
4	Grigeo Serena 4'x2'	sft	-	-	-	-	128.0	-	128.0	8	
5	Concrete Beige 4'x2'	sft	-	-	-	-	-	-	-		
6	Marblo Opera 4'x2'	sft	-	-	-	-	128.0	-	128.0		
	Total						256.0		256.0		

APPROVED
23 DEC 2021
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 Modi Realty Genome Valley LLP

Site: B.R.C.V

DC No	4309
Date	29/01/2022
Vehicle No	TS10UB8327
PO / WO No	83866
PO / WO Date	23-12-2021

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm × 1200mm	8 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16	INWARD	
17	Inward No: 1669 Dt: 28/01/22	
18	MRN No: 102927 Dt: 29/1/22	
19	Received By: Sign:	
20	MODI REALTY GENOME VALLEY LLP	8 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju Stamp:

Date : 29/01/2022.

For SUMMIT SALES LLP

29/01/2022

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 77457
Date: 3/2
Sign:
R.R. DIST.