PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	Manshe	Serial no.	2301
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	3/12/21	PO/WO No.	83216	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21836	2/2/22	151,936.80/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			151,937/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102100	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:			151,937/-
Amount E – PO / WO value:			151,937/-
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:	Manshe				
Sign:	Manshe				
Date	3/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21836
Invoice Date.	02-02-2022
PO No.	83216
PO Date.	03-12-2021
Req ID	71673
Req Date	01-12-2021
Loc Req No	94975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		120	1073.00	128,760.00	18	23,176.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	128,760.00	23,176.80
	11,588.40	11,588.40	Total Invoice Amount	151,936.80	

Rupees : One Lakh(s) Fifty One Thousand Nine Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 90436
Date: 2/2
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-12-2021 14:19:24

83216
02.12.21 2:43:07

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	**Doc No**	83216	94975
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	120.00	1,073.00	0.00	18.00	151,936.80
					Total Order Value . . .	**151,936.80**

Rupees : One Lakh(s) Fifty One Thousand Nine Hundred Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV 6th slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1495

Requisition Form

Company Name:	MRGV	Date:	01-12-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94975
Material required before date: 03-12-2021		ID No.	71673

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Pipes ~~(20' Length)~~ 6m	40mmx4mm	120	No's		
2	A Symmetric Couplers		300	No's		
3	60 x 40 mm coupler					
4						
5						
6						
7						
8	83216					
9						
10						

02/12/2021

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

Remarks: Towards BRGV6th slab purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	01-12-2021	Sign. & Date	01-12-2021

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

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s ....

Site: ....

DC No.	4181
Date	[illegible]
Vehicle No.	[illegible]
P.O. / W.O. No.	[illegible]
P.O. / W.O. Date :	[illegible]

Sl No	PARTICULARS	Quantity
1	IRP [illegible]	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
No: 1628 Dt: 08/1/22
102100 Dt: 11/01/22
Sign:
Received By:
REALTY GENOME VALLEY LLP

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 77458
Date: 3/12
Sign:
R.R. DIST.