

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	02/02/22	Prepared by	Kavitha	Serial no.	2269
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi Realty Genome Valley	Project	MRGV	HO received date	
PO/WO date	20/01/22	PO/WO No.	84726	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21801	01/2/22	41,939/-	☒ Yes ☐ No	
2.	21712	25/01/22	14,298/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				56,237/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103128, 102842		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:				56,237/-	
Amount E – PO / WO value:				56,237/-	
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		07/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	02/02/22	05 FEB 2022			
Date					
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.	21801		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		21712			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		25-01-2022			
				PO No.		84726			
				PO Date.		20-01-2022			
				Req ID		73050			
				Req Date		18-01-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95036	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos orange				50	85.00	4,250.00	5	212.50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos green				20	85.00	1,700.00	5	85.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair Female - 8 no.				8	735.00	5,880.00	5	294.00
4	9592 - Tools - Labour helmet female - NA - nos			6506	30	53.00	1,590.00	18	286.20
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				438.85		438.85		Total Invoice Amount	
						13,420.00		877.70	
								14,297.70	
Rupees : Fourteen Thousand Two Hundred Ninty Seven and Paise Seventy Only.									

Rupees : Fourteen Thousand Two Hundred Ninty Seven and Paise Seventy Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

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21-01-2022 3:54:59 PM



84726

08.01.22 11:53:28

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84726	95036
Doc Date	20-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	85.00	0.00	5.00	8,925.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos green	20.00	85.00	0.00	5.00	1,785.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Female - 8 no	8.00	735.00	0.00	5.00	6,174.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female -9 no	9.00	735.00	0.00	5.00	6,945.75
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male -8	20.00	473.00	0.00	5.00	9,933.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Male -9	20.00	683.00	0.00	5.00	14,343.00
7 9593 - Tools - Labour helmet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
8 9592 - Tools - Labour helmet female - NA - nos	30.00	53.00	0.00	18.00	1,876.20
Total Order Value . . .					56,235.95

Rupees : Fifty Six Thousand Two Hundred Thirty Five and Paise Ninty Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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 site labour use purpose**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-01-2022 3:54:59 PM

Original / Office Copy / Purchase Div.Copy

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 deli vary /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:		18-01-2022	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier				Req. No.		95036	
Material required before date:		20-01-2022		ID No.		73050	

No	Description	Size	Quantity	Units	Inward No	Date
1	Orange jackets		100			
2	Green jackets		20			
3	Safety Shoes (Female)	08	20			
4	Safety Shoes (Female)	09	20			
5	Safety Shoes (male)	08	20			
6	Safety Shoes (male)	09	20			
7	Labour Helmets Male		100			
8	Labour Helmets female		30			
9						

Remarks: Towards BRGVsite Labou urpose
Note: The above material amount debit to Homeline Infra

Prepared By	Pushpalatha	Approved by	Sarwar
Sign. & Date	18-01-2022	Sign. & Date	18-01-2022

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

APPROVED BY
25 JAN 2022
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED
18 JAN 2022
 P. PRAEHAAR
 Sr. MANAGER PURCHASE

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 : 02-02-2022

Customer Details		DC No.	18688
Modi Realty Genome Valley LLP		DC Date.	01-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84726
		PO Date.	20-01-2022
		Req ID	73050
		Req Date	18-01-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95036
Description of Goods		HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2	6155 - Miscellaneous - Safety Shoe - NA - pair		9
3	6155 - Miscellaneous - Safety Shoe - NA - pair		20
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
5	9593 - Tools - Labour helmet male - NA - Nos	6506	100
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INWARD	
Inward No: 1681	Dt: 2/2/22
MRN No: 103128	Dt: 2/2/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 02-02-2022

Customer Details		DC No.	18604
Modi Realty Genome Valley LLP		DC Date.	25-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84726
		PO Date.	20-01-2022
		Req ID	73050
		Req Date	18-01-2022
		Loc Req No	95036
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
3	6155 - Miscellaneous - Safety Shoe - NA - pair		8
4	9592 - Tools - Labour helmet female - NA - nos	6506	30
5			
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INWARD	
Inward No: 1653	Dt: 28/1/22
MRN No: 102842	Dt: 28/1/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

