PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	02/02/22	Prepared by	Kavitha	Serial no.	...2272
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date	03/01/22	PO/WO No.	84176	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21837	02/02/22	2383/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2383/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102925	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:	2383/-
Amount E – PO / WO value:	2383/-
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	02/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	02/02/22				
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21837
Modi Realty Genome Valley LLP	Invoice Date.	02-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84176
	PO Date.	03-01-2022
	Req ID	72538
GSTIN : 36ABFFM3063P1ZU	Req Date	30-12-2021
	Loc Req No	95008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		3	673.00	2,019.00	18	363.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,019.00	363.42
	181.71	181.71	Total Invoice Amount	2,382.42	

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

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 9612
Date: 2/2/22
Sign: L
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

84176

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,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84176	95008
	Doc Date	03-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2022	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	3.00	673.00	0.00	18.00	2,382.42
					Total Order Value . . .	**2,382.42**

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

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 51.50 , including GST, Box sft is 15.42 .
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	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 Club house wall tiles laying work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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 - Vetrified tiles for flooring

Company	MRGV	Site & Phase	BRGV
Req. no.	95008	Req. Date	30-12-2021
Material required before	03-01-2021	ID no.	72538
Prepared by:	Pushpalatha	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		

84178

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 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	-	-	-	-	50.0	-	50.0		
5	Concrete Beige 4'x2'	sft	-	-	-	-	-	-	-		
6	Marblo Opera 4'x2'	sft	-	-	-	-	-	-	-		
	Total		-	-	-	-	112.0	-	112.0		
							162.0		162.0		

APPROVED

JAN 2022

PURCHASE

Purchase Order

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. G.V

DC No	4311
Date	29/01/2022
Vehicle No	TS 10 UB 8387
P.O. / W.O. No	84176
P.O. / W.O. Date	3-01-2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	3 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		3 Boxes

INWARD
Inward No: 1671 Dt: 28/01/22
MRN No: 102925 Dt: 29/01/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 22331
Date: 31/01
Sign:
R.R. DIST.

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