

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		02/02/22		Prepared by		Kavitha		Serial no.		2281	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		Modi wally Genome valley		Project		MRGV		HO received date			
PO/WO date		27/12/21		PO/WO No:		83938		Scan ID:			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	21190			28/12/21			3,776/-			☒ Yes ☐ No	
2.	21383			06/01/22			3,776/-			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):									7552		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		101981, 101418					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:									7552/-		
Amount E - PO / WO value:									7552/-		
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									
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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21190		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	28-12-2021		
				PO No.	83938		
				PO Date.	27-12-2021		
				Req ID	72275		
				Req Date	21-12-2021		
				Loc Req No	94999		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	80	40.00	3,200.00	18	576.00
2							
3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				288.00		288.00	
Total Taxable Amount				3,200.00		576.00	
Total Invoice Amount				3,776.00			

Rupees : Three Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1

Customer Details				Invoice No.	21383		
Modi Realty Genome Valley LLP				Invoice Date.	06-01-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83938		
				PO Date.	27-12-2021		
				Req ID	72275		
				Req Date	21-12-2021		
				Loc Req No	94999		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	80	40.00	3,200.00	18	576.00
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
288.00				288.00		288.00	
Total Taxable Amount				3,200.00		576.00	
Total Invoice Amount				3,776.00			
Rupees : Three Thousand Seven Hundred Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

Page(s) 1 Of 1

28-12-2021 10:56:18 AM



83938

5:35:32

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	83938	94999
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	21-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 2 bags	160.00	40.00	0.00	18.00	7,552.00
Total Order Value . . .					7,552.00
Rupees : Seven Thousand Five Hundred Fifty Two Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	21-12-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier :		Req. No.	94999
Material required before date:	23-12-2021	ID No.	72275

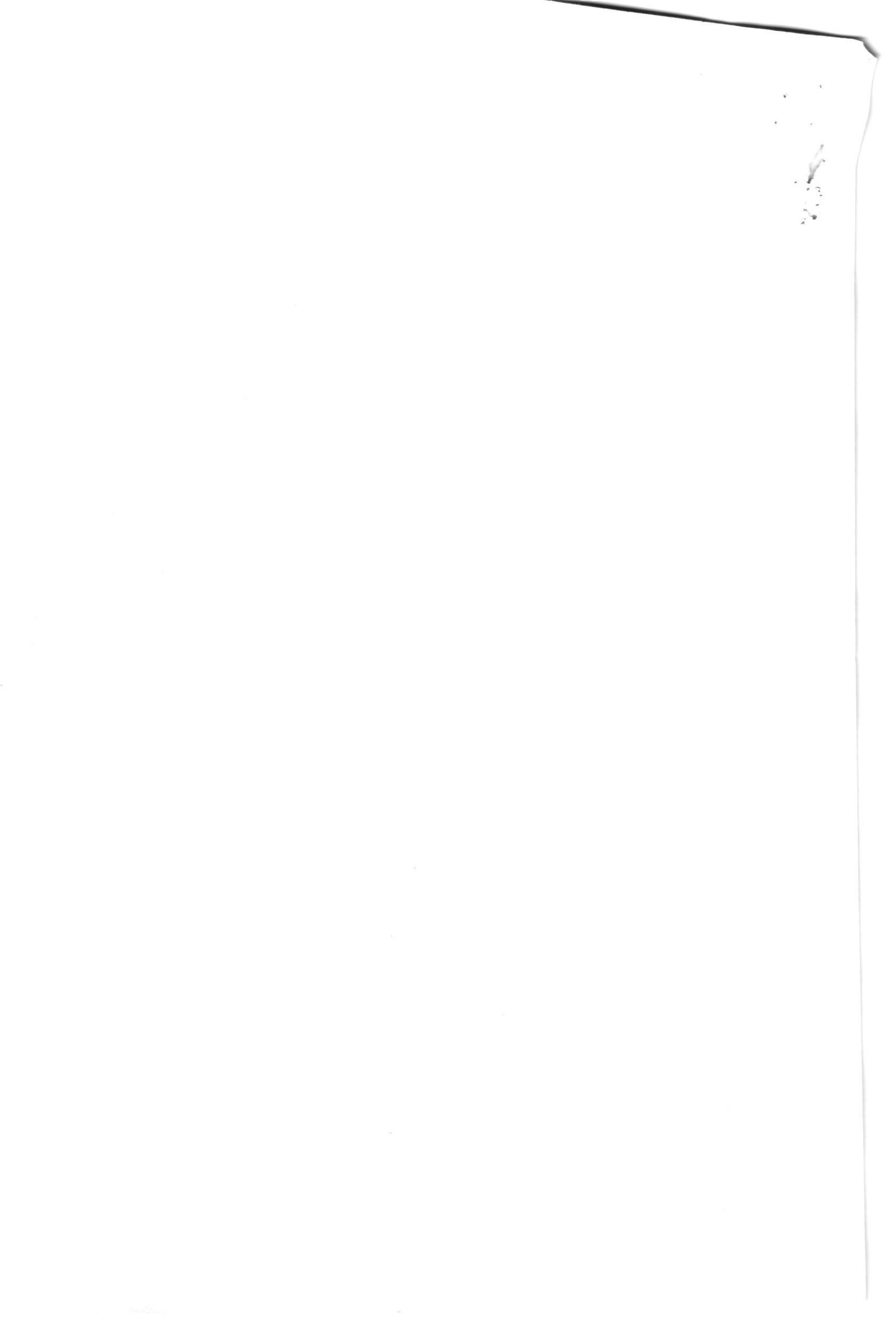
No	Description	Size	Quantity	Units	Inward No	Date
1	Jantha Paste	500grms	10	No's		
2	Aroldite	500grms	10	No's		
3	Whit cement	25kgs	02	Bags		
4	Recron		200	packets		
5						
6						
7						
8						
9						
10						

Remarks : Towards BRGv site purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	21-12-2021	Sign. & Date	21-12-2021

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





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 : 06-01-2022

Customer Details		DC No.	18311
Modi Realty Genome Valley LLP		DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83938
		PO Date.	27-12-2021
		Req ID	72275
		Req Date	21-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94999
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	80
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1625	Dt: 06/1/22
MRN No: 101931	Dt: 02/01/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

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.	18122
Modi Realty Genome Valley LLP		DC Date.	28-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83938
		PO Date.	27-12-2021
		Req ID	72275
		Req Date	21-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94999
Description of Goods		HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	80
2			
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INWARD	
Inward No: 1605	Dt: 29/12/21
MRN No: 10118	Dt: 29/12/21
Received By:	Sign: (Signature)

MODI REALTY GENOME VALLEY

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

