

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 02/02/22		Prepared by: Kavitha		Serial no. 2278	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Modi Realty Genome Valley		Project: MR4V		HO received date	
PO/WO date: 14/01/22		PO/WO No: 84550		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21797	01/02/22	4,396/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,396/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103121	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:				4,396/-	
Amount E – PO / WO value:				4,396/-	
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.

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

1 of 1 :

Customer Details				Invoice No.	21797		
Modi Realty Genome Valley LLP				Invoice Date.	01-02-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	84550		
				PO Date.	14-01-2022		
				Req ID	72925		
				Req Date	12-01-2022		
				Loc Req No	95025		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		5	745.00	3,725.00	18	670.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,725.00		670.50
	335.25	335.25	Total Invoice Amount		4,395.50		
Rupees : Four Thousand Three Hundred Ninty Five and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-01-2022 5:25:31 PM

Ori



84550

08.01.22 11:50:02

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	84550	95025
Doc Date	14-01-2022	
Quote No	NIL	
Quote Date	12-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos type 3	5.00	745.00	0.00	18.00	4,395.50
Total Order Value . . .					4,395.50

Rupees : Four Thousand Three Hundred Ninty Five and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NI**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qlty & specs. above order for BRGV Mdel flats purpose**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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Firm/Company Name:		MRGV		Date:		12.01.2022		
Site & Phase :		BRGV		Time:		01:30PM		
Supplier				Req. No.		95025		
Material required before date:			14.01.2022		ID No.			72925
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date	
1	Type 3 Light above main Door			05	No's			
2								
Remarks: For BRGV Model Flats purpose.								
Prepared By		Pushpalatha		Approved by		Madhu.T		
Sign. & Date		12.01.2022		Sign. & Date		12.01.2022		

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, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Copy:

GSTIN/UNE: 36ACQES2044C1Z7

1 of 1 02-02-2022

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murhanipally, Genome Valley, Hyderabad

GSTIN : 36ARFFM3063P1ZU

DC No.	18684
DC Date.	01-02-2022
PO No.	84550
PO Date	14-01-2022
Req ID	72925
Req Date	12-01-2022
Loc Req No	95025

Description of Goods	HSN/SAC	Qty
1 4745 - Electrical - other - Wall Hanging Light - NA - nos		5
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

INWARD	
Inward No: 1648	Dt: 2/2/22
MRN No: 1648	Dt: 2/2/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signature