

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	02/02/22	Prepared by	Kavitha	Serial no.	2271
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty Genome Valley	Project	MRGV	HO received date	
PO/WO date	18/01/22	PO/WO No.	84651	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21798	01/02/22	21733/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,733/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103120	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 21733/-

Amount E – PO / WO value: 53,231/-

Amount F – Difference (A – E): 50,498/-

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: – Final Bill –

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

#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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	21798
Invoice Date.	01-02-2022
PO No.	84651
PO Date.	18-01-2022
Req ID	73031
Req Date	17-01-2022
Loc Req No	95034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - TYPE- 3		3	772.00	2,316.00	18	416.88
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				208.44			
				SGST			
				208.44			
				Total Taxable Amount		2,316.00	416.88
				Total Invoice Amount		2,732.88	

Rupees : Two Thousand Seven Hundred Thirty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-01-2022 14:25:54



84651

08.01.22 11:50:03

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	84651	95034
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
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- 7	18.00	735.00	0.00	18.00	15,611.40
2 4745 - Electrical - other - Wall Hanging Light - NA - nos TYPE- 4	12.00	710.00	0.00	18.00	10,053.60
3 4745 - Electrical - other - Wall Hanging Light - NA - nos TYPE- 5	13.00	745.00	0.00	18.00	11,428.30
4 4745 - Electrical - other - Wall Hanging Light - NA - nos TYPE- 3	3.00	772.00	0.00	18.00	2,732.88
5 4745 - Electrical - other - Wall Hanging Light - NA - nos TYPE- 12	12.00	710.00	0.00	18.00	10,053.60
6 4745 - Electrical - other - Wall Hanging Light - NA - nos TYPE- 13	4.00	710.00	0.00	18.00	3,351.20
Total Order Value . . .					53,230.98
Rupees : Fifty Three Thousand Two Hundred Thirty and Paise Ninty Eight 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** Nil**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** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Part Bill
Bill no - 21624
Bill dt - 20/01/22
amt - 50,498/-
Bal amt - 21733/-

Purchase Order

Page(s) 2 Of 2

21-01-2022 14:25:54

Original / Office Copy / Purchase Div.Copy

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 :

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Firm/Company Name:		MRGV		Date:		17-01-2022	
Site & Phase :		BRGV		Time:		16:31	
Supplier				Req. No.		95034	
Material required before date:		19-01-2022		ID No.			
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro - Garnet	D541265 (White)	12Watts	02	Nos		
2	Wall light for rooms (Type 7)			18	Nos		
3	Hanging light (Type -4)			12	Nos		
4	Ceiling light (Type -5)			13	Nos		
5	Light above main door(Type -3)			3	Nos		
6	Night Stand ,side table lamp with shade(Type - 12)			12	Nos		
7	Wall light for above wash basin (Type -13)			4	Nos		
Remarks: For BRGV Club house purpose.							
Prepared By		J.Soundarya		Approved by		Machhi.T	
Sign.& Date		17.01.2022		Sign. & Date		17.01.2022	

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, 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.	18685
Modi Realty Genome Valley LLP		DC Date.	01-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84651
		PO Date.	18-01-2022
		Req ID	73031
		Req Date	17-01-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95034
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
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INWARD			
Inward No: 1677	Dt: 2/2/22		
MRN No: 103120	Dt: 2/2/22		
Received By:	Sign: [Signature]		
MODI REALTY GENOME VALLEY LLP			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

