

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/02/22		Prepared by: Kavitha		Serial no.: 2492	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Suality Karnam Valley		Project: MR&V		HO received date	
PO/WO date: 11/01/22		PO/WO No.: 84424		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21936	05/02/22	3,945/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8945/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103298		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:				3,945/-	
Amount E – PO / WO value:				3,945/-	
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:	05/02/22				
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

1 of 1 : 05-02-2022

Customer Details				Invoice No.		21936		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		05-02-2022		
				PO No.		84424		
				PO Date.		11-01-2022		
				Req ID		72803		
				Req Date		10-01-2022		
				Loc Req No		95019		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft		68022310	50	59.85	2,992.50	18	538.64
2	6188 - Miscellaneous - Hamali charges - NA - Per			50	7.00	350.00	18	63.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,342.50		601.64
		300.82	300.82	Total Invoice Amount		3,944.15		
Rupees : Three Thousand Nine Hundred Fourty Four and Paise Fifteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-01-2022 14:28:19



84424

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Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	84424	95019
Doc Date	11-01-2022	
Quote No	Nil	
Quote Date	11-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	50.00	59.85	0.00	18.00	3,531.15
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.00	7.00	0.00	18.00	413.00
Total Order Value . . .					3,944.15
Rupees : Three Thousand Nine Hundred Fourty Four and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes 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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV arch gate cladding work purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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

Company Name:		MRGV		Date:		10-01-2022	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier				Req. No.		95019	
Material required before date:		12-01-2022		ID No.		72803	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite		50	SFT			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: Towards BRGV Arch gate cladding work purpose							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		10-01-2022		Sign. & Date		10-01-2022	

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

Purchase Order

Page(s) 1 Of 1

11-01-2022 14:28:19

Original / Office Copy / Purchase Div.Copy

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84424	95019
Doc Date	11-01-2022	
Quote No	Nil	
Quote Date	11-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Total Order Value . . .					3,944.15

Rupees : Three Thousand Nine Hundred Fourty Four and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV arch gate cladding work purpose.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 :

11/01/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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 LLP
Genome valley
Site:DC No. 4266Date : 4/2/22Vehicle No. : TS08UP 4116P.O. / W.O. No. : 84424P.O. / W.O. Date : 11/1/22

Sl. No.	PARTICULARS	Quantity
1	<u>Pow brown granite (19mm) 02 (sq/ft)</u>	<u>50.00 sq/ft</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>1687</u>	Dr: <u>64/02/22</u>
MRN No: <u>63298</u>	Di: <u>05/02/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	

GSTIN : 36ACQFS204VC1Z7

Received the above materials in good condition.

Received by [Signature]Date : 4/2/22Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory