PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/22	Prepared by	Kavitha	Serial no.	G-2498
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty Genome Valley	Project	MRGV	HO received date	
PO/WO date	31/01/22	PO/WO No:	84997	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21905	04/02/22	1363/-	☑ Yes □ No
2.	21800	01/02/22	10,882/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1363/- 12,245/-

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

MRN nos.:	103296	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:	12,245/-
Amount E – PO / WO value:	12,245/-
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	M D	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

Customer Details	Invoice No.	21905
Modi Realty Genome Valley LLP	Invoice Date.	04-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84997
	PO Date.	31-01-2022
	Req ID	73353
GSTIN : 36ABFFM3063P1ZU	Req Date	29-01-2022
	Loc Req No	95050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,155.00		207.90
	103.95	103.95	Total Invoice Amount		1,362.90	

Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	21800
Modi Realty Genome Valley LLP	Invoice Date.	01-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84997
	PO Date.	31-01-2022
	Req ID	73353
GSTIN : 36ABFFM3063P1ZU	Req Date	29-01-2022
	Loc Req No	95050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 05 Bundles		150	32.00	4,800.00	18	864.00
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,222.00	1,659.96
	829.98	829.98	Total Invoice Amount	10,881.96	

Rupees : Ten Thousand Eight Hundred Eighty One and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84997

 31-01-2022 13:58:36 08.01.22 12:01:50

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	**Doc No**	84997	95050
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2022	
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	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
2	4006 - Consumables - Bucket - other - nos	5.00	231.00	0.00	18.00	1,362.90
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *05 Bundles*	150.00	32.00	0.00	18.00	5,664.00
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**12,244.86**

Rupees : Twelve Thousand Two Hundred Fourty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 Site use 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 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

31/01/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	29-01-2022
Site & Phase :	BRGV	Time:	09:07 AM
Supplier		Req. No.	95050
Material required before date: 31-01-22		ID No.	73353

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets		06	No's		
2	Plastic Buckets 84997		10	No's		
3	Curing pipes		05	No's		
4	Blue sheets		10	No's		
5						
6	APPROVED					
7						
8	31 JAN 2022					
9	MINISH PARIKH					
10	MANAGER PROCUREMENT					

Remarks: Towards BRGV Site purpose.

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	29-01-22	Sign. & Date	29-01-22

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	18752
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	04-02-2022
	PO No.	84997
	PO Date.	31-01-2022
	Req ID	73353
	Req Date	29-01-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95050

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2			
3			
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29			
30			

1689 INWARD

Inward No: ~~1690~~ Dt: 05/2/22

MRN No: 103296 Dt: 05/02/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 77540

Date: 5/2

Sign:

R.R. DIST.