

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	T.D. Parikh	Serial no.	2581
Supplier name	Summit Sales Ltd			HO inward no.	
Firm/Company	MRCN	Project	BRGN	HO received date	
PO/WO date	1/2/22	PO/WO No.	8003	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21952	8/2/22	9,216-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,216-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103437		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,216-00	
Amount E – PO / WO value:				9,216-00	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/2/22			
Remarks:					
1					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Parikh				
Sign:					
Date	09 FEB 2022				
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**

**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

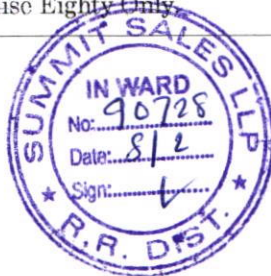
Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	21952		
Modi Realty Genome Valley LLP				Invoice Date.	08-02-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	85083		
				PO Date.	01-02-2022		
				Req ID	73233		
				Req Date	24-01-2022		
GSTIN : 36ABFFM3063PIZU				Loc Req No	95045		
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type-13		3	710.00	2,130.00	18	383.40
2	4745 - Electrical - other - Wall Hanging Light - NA - Type- 4		8	710.00	5,680.00	18	1,022.40
3							
4							
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13							
14							
15							
IGST					7,810.00		1,405.80
CGST					702.90		702.90
SGST					702.90		702.90
Total Taxable Amount					7,810.00		1,405.80
Total Invoice Amount					9,215.80		

Rupees : Nine Thousand Two Hundred Fifteen and Paise Eighty Only.



for Summit Sales LLP

*[Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

08-02-2022 10:11:02

Ori



85083

31.01.22 4:50:16

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

<b>Doc No</b>	85083	95045
<b>Doc Date</b>	01-02-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	24-01-2022	
<b>SupplyType</b>	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-13	3.00	710.00	0.00	18.00	2,513.40
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type- 4	8.00	710.00	0.00	18.00	6,702.40
<b>Total Order Value . . .</b>					<b>9,215.80</b>

Rupees : Nine Thousand Two Hundred Fifteen and Paise Eighty Only.

## Terms and Conditions :-

**Specification / Brand** 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 Cost** Transport cost shall be borne by us.

**Warranty** NI

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. above order for model 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 Form

Company Name:		MRGV		Date:		24.01.2022	
Site & Phase :		BRGV		Time:		04:30PM	
Supplier				Req. No.		95045	
Material required before date:			27.01.2022		ID No.		73233
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-13 Wall Light	-	-	03	No's		
2	Type-4 Hanging Light	-	-	08	No's	85083	
3	Surface Square Lights		6 watts	10	No's		
4	LED Threaded Bulb		8 watts	20	No's		
5	LED Pin Bulb		8 watts	30	No's	85200	
Remarks: For Model Flats purpose.							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		24.01.2022		Sign. & Date		24.01.2022	

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 : 08-02-2022

<b>Customer Details</b> Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad  GSTIN : 36ABFFM3063PIZU	DC No.	18794
	DC Date.	08-02-2022
	PO No.	85083
	PO Date.	01-02-2022
	Req ID	73233
	Req Date	24-01-2022
	Loc Req No	95045

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		8
3			
4			
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Subject to Hyderabad Jurisdiction

**INWARD**

Inward No: 1694      Dt: 08/02/22  
 MRN No: 103437      Dt: 09/20/22  
 Received By: \_\_\_\_\_      Sign: \_\_\_\_\_  
**MODI REALTY GENOME VALLEY LLP**

for Summit Sales LLP

Authorised signatory

**SUMMIT SALES LLP**

IN WARD  
 No: 77645  
 Date: 9/2  
 Sign: \_\_\_\_\_  
 R.R. DIST.