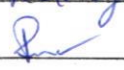


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/3/22		Prepared by: Ramya		Serial no.: 2785	
Supplier name: SSCP				HO inward no.	
Firm/Company: MRAY		Project: BRAY		HO received date	
PO/WO date: 05/3/22		PO/WO No.: 85907		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22416	03/3/2022	8925.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8925.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104451		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:				8925.00	
Amount E – PO / WO value:				8925.00	
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		07/3/22			
Remarks: - final Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	04/3/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22416			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		03-03-2022			
				PO No.		85907			
				PO Date.		25-02-2022			
				Req ID		74173			
				Req Date		25-02-2022			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95067	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				500	17.00	8,500.00	5	425.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,500.00	425.00
		212.50		212.50		Total Invoice Amount		8,925.00	
Rupees : Eight Thousand Nine Hundred Twenty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



25-02-2022 14:14:17



85907
14.02.22 3:00:02

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		Doc No	8590795067
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	25-02-2022
		Quote No	nil
GSTIN 36ACQFS2044C1Z7		Quote Date	25-02-2022
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 4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
Total Order Value . . .					8,925.00

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 Towards BRGV site 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.

Not received

For **Modi Realty Genome Valley LLP**
Authorised Signatory -

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : 25/02/2022

Name : _____

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	25-02-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	95067
Material required before date:	28-02-22	ID No.	74173

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags		500	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGV Site purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign. & Date	25-02-22	Sign. & Date	25-02-22

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

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2022

Customer Details		DC No.	19190
Modi Realty Genome Valley LLP		DC Date	03-03-2022
Sy no. 31 & 32, murhanipally, Genome Valley, Hyderabad		PG No.	85907
		PO Date	25-02-2022
		Req ID	74173
		Req Date	25-02-2022
		Loc Req No	95067
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
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9			
10			
11			
12			
13			
14			
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INWARD	
Inward No: 1727	Di: 03/3/22
MRN No: 104951	Di:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales ~~LLP~~

Authorized signatory:

