PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/3/22	Prepared by	T. D. Mucing	Serial no.	2033
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	7/3/22	PO/WO No.	86136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22561	10/3/22	4,598-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,598-00

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

MRN nos :	104775	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:	4,598-00
Amount E – PO / WO value:	4,598-00
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T. D. Mucing				
Sign:					
Date	11/3/22				
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

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	22561
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-03-2022
	PO No.	86138
	PO Date.	07-03-2022
	Req ID	74381
	Req Date	04-03-2022
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	95074

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		20	52.00	1,040.00	18	187.20
2	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	76.00	380.00	18	68.40
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	86.00	430.00	18	77.40
5	4040 - Consumables - Mopping Cloth - NA - nos Yellow-20 White-20	6307	40	15.75	630.00	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40
7	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	45.00	225.00	18	40.50
8	4071 - Consumables - Wiper - Other - nos	9603	3	52.00	156.00	18	28.08
9	4041 - Consumables - Mopping stick - NA - nos	9603	4	128.00	512.00	18	92.16
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,993.00	605.34
	302.67	302.67	Total Invoice Amount	4,598.34	

Rupees : Four Thousand Five Hundred Ninty Eight and Paise Thirty Four Only.

SUMMIT SALES LLP IN WARD No: 92138 Date: 10/3 Sign: L R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2022 13:46:55 Ori

86138
28.02.22 2:52:28

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**	86138	95074
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2022	
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	4108 - Consumables - Water Bottle - NA - Nos	20.00	52.00	0.00	18.00	1,227.20
2	4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	76.00	0.00	18.00	448.40
4	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	86.00	0.00	18.00	507.40
5	4040 - Consumables - Mopping Cloth - NA - nos *Yellow-20 White-20*	40.00	15.75	0.00	0.00	630.00
6	4057 - Consumables - Sponges - NA - nos	20.00	9.00	0.00	18.00	212.40
7	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	18.00	265.50
8	4071 - Consumables - Wiper - Other - nos	3.00	52.00	0.00	18.00	184.08
9	4041 - Consumables - Mopping stick - NA - nos	4.00	128.00	0.00	18.00	604.16
					Total Order Value . . .	**4,598.34**

Rupees : Four Thousand Five Hundred Ninty Eight and Paise Thirty Four 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

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 07-03-2022 13:46:55 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	04-03-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	95074
Material required before date: 07-03-2022		ID No.	74381

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bottles		20	No's		
2	Colin		05	No's		
3	Lyzol		05	No's		
4	Handwash		05	No's		
5	Mopping Cloth (white)		20	No's		
6	Mopping Cloth (Yellow)		20	No's		
7	Sponge		20	No's		
8	Odonil		05	No's		
9	Wiper		03	No's		
10	Mopping stick		04	N		

86138

Remarks: Towards BRGV site office, Model flats and Clubhouse purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	04-03-22	Sign. & Date	04-03-22

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

APPROVED
07 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	19294
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	10-03-2022
	PO No.	86138
	PO Date.	07-03-2022
	Req ID	74381
GSTIN : 36ABFFM3063P1ZU	Req Date	04-03-2022
	Loc Req No	95074

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		20
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	40
6	4057 - Consumables - Sponges - NA - nos	3921	20
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8	4071 - Consumables - Wiper - Other - nos	9603	3
9	4041 - Consumables - Mopping stick - NA - nos	9603	4
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22	INWARD		
23	Inward No: 1743 Dt: 10/05/22		
24	MRN No: 104775 Dt: 11/3/22		
25	Received By: Sign:		
26			
27	MODI REALTY GENOME VALLEY LLP		
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78430
Date: 11/3
Sign:

for Summit Sales LLP

Authorised signatory