

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/22		Prepared by: <i>glow</i>		Serial no. - 2154	
Supplier name: SSKLP				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.	22486	8/3/22	6118.561-	<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):				6118.561-	
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.:	10468		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:				61191-	
Amount E – PO / WO value:				61191-	
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		21/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>glow</i>				
Sign:	<i>glow</i>				
Date	15/3/22				
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 weightment 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.

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.	22486		
Modi Realty Genome Valley LLP				Invoice Date.	08-03-2022		
Sy no. 31 & 32, mūrharipally, Genome Valley, Hyderabad				PO No.	86136		
GSTIN : 36ABFFM3063P1ZU				PO Date.	07-03-2022		
PAN ABFFM3063P				Req ID	74379		
				Req Date	04-03-2022		
				Loc Req No	95072		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
3							
4							
5							
6							
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15							
IGST	CGST	SGST	Total Taxable Amount		5,055.75		1,062.80
	531.40	531.40	Total Invoice Amount				6,118.56
Rupees : Six Thousand One Hundred Eighteen and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



86136

28.02.22 2:52:28

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07-03-2022 13:46:55

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

Doc No	86136	95072
Doc Date	07-03-2022	
Quote No	Nil	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	4.00	882.00	0.00	18.00	4,163.04
2 6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
Total Order Value . . .					6,118.56

Rupees : Six Thousand One Hundred Eighteen and Paise Fifty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** Nil**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** NilOriginal 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 emailFor **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.		95072	
Material required before date:			07-03-2022	ID No.		74379
No	Description	Size	Quantity	Units	Inward No	Date
1	Wall care putty	20kgs	04	Bags		
2	White cement	20kgs	03	Bags		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards BRGV site purpose						
Prepared By		Pushpalatha	Approved by		Sarwan	
Sign. & Date		04-03-22	Sign. & Date		04-03-22	

86136

APPROVED

04 MAR 2022

Sr. MANAGER PURCHASE

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

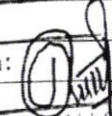
Supplier / Customer / Transporter - Copy



GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 08-03-2022

Customer Details		DC No.	19235
Modi Realty Genome Valley LLP		DC Date.	08-03-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	86136
		PO Date.	07-03-2022
		Req ID	74379
		Req Date	04-03-2022
GSTIN : 36ABFFM3063PIZU		Loc Req No	95072

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
2	6549 - Paints - White Cement - 25kgs - bags	2523	3
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INWARD
 Inward No: 1739 Dt: 8/03/22
 MRN No: 104681 Dt:
 Received By: 104681 Sign: 
 MODI REALTY GENOME VALLEY LLP

INWARD
 Inward No: 8560 Dt: 8/3/22
 MRN No: 104681 Dt: 9/3/22
 Received By:  Sign: 
 G.V.R.C. PVT. LTD.

for Summit Sales LLP 

Authorised signatory

SUMMIT SALES LLP
 INWARD
 No: 78533
 Dt: 15/3
 Sign: 
 R. DIST.

Subject to Hyderabad Jurisdiction

8560