PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/22	Prepared by	Manish	Serial no.	- 2155
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	7/3/22	PO/WO No.	86154	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22487	8/3/22	6371/—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6371/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104710	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:	6371 —
Amount E – PO / WO value:	6371 —
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish				
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 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	Invoice No.	22487
Modi Realty Genome Valley LLP	Invoice Date.	08-03-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	86154
	PO Date.	07-03-2022
	Req ID	74166
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	25-02-2022
	Loc Req No	95069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6581 - Paints - Sand paper - NA - Dozens		30	9.00	270.00	18	48.60
	Emery paper-Smooth-30 Nos						
2	6581 - Paints - Sand paper - NA - Dozens		30	9.00	270.00	18	48.60
	Emery paper-Rough-30 Nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	540.00	97.20
	48.60	48.60	Total Invoice Amount	637.20	

Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91996 Date: 8/3 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2022 1:43:23 PM

86154
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	86154	95069
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 6581 - Paints - Sand paper - NA - Dozens *Emery paper-Smooth-30 Nos*	30.00	9.00	0.00	18.00	318.60
2 6581 - Paints - Sand paper - NA - Dozens *Emery paper-Rough-30 Nos*	30.00	9.00	0.00	18.00	318.60
		Total Order Value . . .			**637.20**

Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for clubhouse and Model Flats cleaning use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *Modi Realty Genome Valley LLP*
Authorised Signatory
Name : 07/03/2022

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	07-03-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	95069
Material required before date:	09-03-22	ID No.	74166

No	Description	Size	Quantity	Units	Inward No	Date
1	Emery paper (220 series)		30	No's		
2	Emery paper (36 series)		30	No's		
3						
4						
5						
6	PO 86154					
7						
8						
9						
10						

APPROVED
07 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards BRGV clubhouse and Model Flats cleaning purpose.

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	07-03-22	Sign. & Date	07-03-22

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

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	19236
DC Date.	08-03-2022
PO No.	86154
PO Date.	07-03-2022
Req ID	74166
Req Date	25-02-2022
Loc Req No	95069

	Description of Goods	HSN/SAC	Qty
1	6581 - Paints - Sand paper - NA - Dozens		30
2	6581 - Paints - Sand paper - NA - Dozens		30
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No: 1736 Dt: 08/3/22
04710 Dt: 9/3/22
Received By: Sign:
REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 78532
Date: 15/3
Sign:
R.R. DIST.