

PURCHASE DIVISION  
Advice for approval for credit to supplier

|  |                  |   |                               |   |                  |
|--|------------------|---|-------------------------------|---|------------------|
| Date: 15/3/22  |                  | Prepared by: <i>Manish</i>  |                               | Serial no. 2153   |                  |
| Supplier name: SSKhp   |                  |   |                               | HO inward no.   |                  |
| Firm/Company: MRGV   |                  | Project: BRGV   |                               | HO received date  |                  |
| PO/WO date: 7/3/22   |                  | PO/WO No. 86141   |                               | Scan ID.  |                  |
| Sl no.   | Bill no.         | Bill date   | Bill amount                   | Original attached   |                  |
| 1.   | 22488            | 8/3/22  | 495.60                        | <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):   |                  |   |                               | 495.60/-  |                  |
| 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.:  | 104712           |   | 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:  |                  |   |                               | 496/-   |                  |
| Amount E – PO / WO value:  |                  |   |                               | 496/-   |                  |
| 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>Manish</i>    |   |                               |   |                  |
| Sign:  | <i>Manish</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**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

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

1 of 1 :

| Customer Details                                       |         |       |                      | Invoice No.   | 22488      |         |
|--|---------|-------|----------------------|---------------|------------|---------|
| Modi Realty Genome Valley LLP                          |         |       |                      | Invoice Date. | 08-03-2022 |         |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad |         |       |                      | PO No.        | 86141      |         |
| GSTIN : 36ABFFM3063PIZU                                |         |       |                      | PO Date.      | 07-03-2022 |         |
| PAN ABFFM3063P   |         |       |                      | Req ID        | 74394      |         |
|  |         |       |                      | Req Date      | 07-03-2022 |         |
|  |         |       |                      | Loc Req No    | 95077      |         |
| Description of Goods                                   | HSN/SAC | Qty   | Rate                 | Gross         | Tax%       | Tax Amt |
| 1 4000 - Consumables - Acid - NA - ltrs                | 2806    | 20    | 21.00                | 420.00        | 18         | 75.60   |
| 2  |         |       |                      |               |            |         |
| 3  |         |       |                      |               |            |         |
| 4  |         |       |                      |               |            |         |
| 5  |         |       |                      |               |            |         |
| 6  |         |       |                      |               |            |         |
| 7  |         |       |                      |               |            |         |
| 8  |         |       |                      |               |            |         |
| 9  |         |       |                      |               |            |         |
| 10   |         |       |                      |               |            |         |
| 11   |         |       |                      |               |            |         |
| 12   |         |       |                      |               |            |         |
| 13   |         |       |                      |               |            |         |
| 14   |         |       |                      |               |            |         |
| 15   |         |       |                      |               |            |         |
| IGST   | CGST    | SGST  | Total Taxable Amount | 420.00        |            | 75.60   |
|  | 37.80   | 37.80 | Total Invoice Amount | 495.60        |            |         |

Rupees : Four Hundred Ninty Five and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

07-03-2022 12:13:18



.copy

28.02.22 2:52:28

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  |            | Doc No     | 86141      | 95077 |
|---|------------|------------|------------|-------|
| Summit Sales LLP  |            | Doc Date   | 07-03-2022 |       |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad |            | Quote No   | Nil        |       |
| <b>GSTIN</b> 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 4000 - Consumables - Acid - NA - ltrs | 20.00 | 21.00 | 0.00 | 18.00 | 495.60        |
| <b>Total Order Value . . .</b>          |       |       |      |       | <b>495.60</b> |

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

### Terms and Conditions :-

|                          |  |
|--------------------------|--|
| <b>Specification /</b>   | As per details given in the quotation.   |
| <b>Payment Terms</b>     | After Delivery & Production of bill  |
| <b>Tax</b>               | Inclusive of all taxes   |
| <b>Delivery Date</b>     | Next Day.  |
| <b>Delivery Location</b> | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499   |
| <b>Penalty For Delay</b> | Nil  |
| <b>Transportation</b>    | Transport cost shall be borne by us.   |
| <b>Warranty</b>          | Nil  |
| <b>Advance Paid</b>      | Nil  |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for Club house cleaning purpose.  |
| <b>Completion Date</b>   | Nil  |
| <b>Measurment</b>        | Nil  |
| <b>Security</b>          | Nil  |
| <b>Remarks</b>           | 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:        |        | 07-03-2022 |       |
|--|--------------|-------------|--------------|--------|------------|-------|
| Site & Phase :   |              | BRGV        | Time:        |        | 10:30AM    |       |
| Supplier   |              |             | Req. No.     |        | 95077      |       |
| Material required before date:                                   |              |             | 09-03-2022   | ID No. |            | 74394 |
| No   | Description  | Size        | Quantity     | Units  | Inward No  | Date  |
| 1  | Acid bottles |             | 20           | No's   |            |       |
| 2  |              |             |              |        |            |       |
| 3  |              |             |              |        |            |       |
| 4  |              |             |              |        |            |       |
| 5  |              |             |              |        |            |       |
| 6  |              |             |              |        |            |       |
| 7  |              |             |              |        |            |       |
| 8  |              |             |              |        |            |       |
| 9  |              |             |              |        |            |       |
| 10   |              |             |              |        |            |       |
| Remarks: Towards BRGV Model flats and clubhouse 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.

APPROVED

sarwar

07 MAR 2022

P. Praveen  
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

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 - 08-03-2022

Customer / Transporter - Copy

**Customer Details**

Modi Realty Genome Valley LLP  
 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

|            |            |
|------------|------------|
| DC No.     | 19237      |
| DC Date.   | 08-03-2022 |
| PO No.     | 86141      |
| PO Date.   | 07-03-2022 |
| Req ID     | 74394      |
| Req Date   | 07-03-2022 |
| Loc Req No | 95077      |

|    | Description of Goods                  | HSN/SAC | Qty |
|----|---------------------------------------|---------|-----|
| 1  | 4000 - Consumables - Acid - NA - ltrs | 2806    | 20  |
| 2  |                                       |         |     |
| 3  |                                       |         |     |
| 4  |                                       |         |     |
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

|                               |             |
|-------------------------------|-------------|
| INWARD                        |             |
| Inward No: 1738               | Di: 08/3/22 |
| MRN No: 1047/2                | Di: 9/3/22  |
| Received By:                  | Sign:       |
| MODI REALTY GENOME VALLEY LLP |             |

