PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25-01-21	Prepared by:	T Bhasker
PO/WO no.	73647	PO / WO Date.	8/1/21
Supplier Name	SSLLP	PO/WO amount	2466
Firm/Company	MRWV LLP	Project	BRWV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15386	13/1/21	2466
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2466

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13105	13/1/21	NO 87631	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	2466
Amount E – PO / WO value:	2466
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	29/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	25-01-21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	15386
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73647
	PO Date.	08-01-2021
	Req ID	62873
GSTIN : 36ABFFM3063P1ZU	Req Date	07-01-2021
	Loc Req No	94757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	1045.00	2,090.00	18	376.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,090.00		376.20
	188.10	188.10	Total Invoice Amount	2,466.20		

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73392
15.11

SEC'BAD

Authorised signatory

Purchase Order

08-01-2021 12:20:38

73647

09.01.21 11:04:30

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	73647	94757
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Black*	2.00	1,045.00	0.00	18.00	2,466.20
					Total Order Value . . .	**2,466.20**

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of Asian brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:k.sreenu

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 09/01/2021

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	05-01-2021
Site & Phase :	BRGV	Time:	16:30PM
Supplier		Req.No.	94757
Material required before date:	07-01-2021	ID No.	62873

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Enamel Paint	4L	02	No's		
2	Brush	4"	02	No's		
3	Brush 73645	2"	02	No's		
4	Black Sprays	STD	10	No's		
5	Yellow Spray 73647	STD	10	No's		
6						
7						
8						
9						

Remarks: Towards Arch gate painting and Footings marking purpose at BRGV

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	05-01-2021	Sign. & Date	05-01-2021

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	13105
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	13-01-2021
	PO No.	73647
	PO Date.	08-01-2021
	Req ID	62873
GSTIN : 36ABFFM3063P1ZU	Req Date	07-01-2021
	Loc Req No	94757

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 1141 Dt: 18/01/21
MRN No: 87631 Dt: 18/01/21
Received By: Security Sign: AE
BLOOMDALE RESIDENCY AT GENOME VALLEY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44928
Date: 23/1
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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	PO No.	73647
	PO Date.	08-01-2021
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	Loc Req No	94757

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IGST	CGST	SGST				
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for Summit Sales LLP

Authorised signatory

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