PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74143.	PO / WO Date.	25/01/2021
Supplier Name	SSLLP.	PO/WO amount	3,186/-
Firm/Company	Modi Realty Genome Valley LLP.	Project	Bloomdale Residency at G.V.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15626	28/01/2021	3,186/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13321	28/01/2021	88038.	□ 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:	3,186/-
Amount E – PO / WO value:	3,186/-
Amount F – Difference (A – E): GST-18%	NIL

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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		3/2					

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	Invoice No.	15626
Modi Realty Genome Valley LLP	Invoice Date.	28-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	74143
	PO Date.	25-01-2021
	Req ID	63365
GSTIN : 36ABFFM3063P1ZU	Req Date	25-01-2021
	Loc Req No	94761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 73892 Date: 1/2 Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction

 27-01-2021 11:44:33 AM

Purchase Order

74143

Origin 16.01.21 11:00:14

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**	74143	94761
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3 bundles*	90.00	30.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**
	Rupees : Three Thousand One Hundred Eighty Six 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. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Curing use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	25.01.2021
Site & Phase :	BRGV	Time:	12:30pm
Supplier		Req. No.	94761
Material required before date:	27.01.2021	ID No.	63365

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	STD	03	No's		
2						
3	74143					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Curing Purpose at BRGV

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	25.01.2021	Sign. & Date	25.01.2021

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

APPROVED
27 JAN 2021
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.	13321
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	28-01-2021
	PO No.	74143
	PO Date.	25-01-2021
	Req ID	63365
GSTIN : 36ABFFM3063P1ZU	Req Date	25-01-2021
	Loc Req No	94761

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
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30			

INWARD
Inward No: 1148 Dt: 28/01/21
MRN No: 88038 Dt: 29/01/21
Received By: Security
Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES
INWARD
No: 45193
Date: 3/2
Sign:
SECBAD

1148

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	Invoice No.	15626
Modi Realty Genome Valley LLP	Invoice Date.	28-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	74143
	PO Date.	25-01-2021
	Req ID	63365
	Req Date	25-01-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

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Authorised signatory