PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	~~K~~ 74645	PO / WO Date.	18/2/21
Supplier Name	RSLLP	PO/WO amount	2520-00
Firm/Company	MRGVLLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16031	18/2/21	2520-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13686	18/2/21	88984	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2520-00
Amount E – PO / WO value:	2520-00
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	01/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
Date		27/2					

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

ORIGINAL INVOICE

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	Invoice No.	16031
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74645
	PO Date.	10-02-2021
	Req ID	63763
GSTIN : 36ABFFM3063P1ZU	Req Date	08-02-2021
	Loc Req No	94764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	750.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,250.00		270.00
	135.00	135.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

74674 22/2

Purchase Order

 11-02-2021 4:05:05 PM

74645
10 02 21 4:59:45

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	**Doc No**	74645	94764
	Doc Date	10-02-2021	
	Quote No	Mil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	4062 - Consumables - Torch light - Big - nos	3.00	750.00	0.00	12.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. 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 night security use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	08.02.2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94764
Material required before date: 10.02.2021		ID No.	63763

No	Description	Size	Quantity	Units	Inward No	Date
1	Level Pipe	STD	02	No's		
2	Metna ~~74~~644	STD	02			
3	Trowel	STD	02			
4	Torch Lights 74645		03			
5	Line Dori	100'	03			
6						
7						
8						
9						
10						

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	08.02.2021	Sign. & Date	08.02.2021

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	DC No.	13686
Modi Realty Genome Valley LLP	DC Date.	18-02-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	74645
	PO Date.	10-02-2021
	Req ID	63763
GSTIN : 36ABFFM3063P1ZU	Req Date	08-02-2021
	Loc Req No	94764

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2			
3			
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30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1162	Dt: 18/2/21
MRN No: 88964	Dt: 19/02/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

45926
26/2

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		
Modi Realty Genome Valley LLP	Invoice No.	16031
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74645
	PO Date.	10-02-2021
	Req ID	63763
	Req Date	08-02-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
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	135.00	135.00	Total Invoice Amount		2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

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