PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	Prabhakar.P
PO/WO no.	15099	PO / WO Date.	23/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	2,596-00
Firm/Company	MRBG LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16153	25/2/21	2596-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2596-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13806	25/2/21	89343	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2596-00
Amount E – PO / WO value:	2596-00
Amount F – Difference (A – E):	—
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	8/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/3					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	16153
Invoice Date.	25-02-2021
PO No.	75099
PO Date.	23-02-2021
Req ID	64219
Req Date	23-02-2021
Loc Req No	94770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A4		200	5.50	1,100.00	18	198.00
2	7571 - Stationery - other - Projects folder - NA - nos A3		200	5.50	1,100.00	18	198.00
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		396.00
	198.00	198.00	Total Invoice Amount	2,596.00		

Rupees : Two Thousand Five Hundred Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 14842 Date: Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-02-2021 12:19:13

75099
23.02.21 5:16:09

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	75099	94770
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7571 - Stationery - other - Projects folder - NA - nos *A4*	200.00	5.50	0.00	18.00	1,298.00
2	7571 - Stationery - other - Projects folder - NA - nos *A3*	200.00	5.50	0.00	18.00	1,298.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six 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 Working 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 Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

23/02/2021

Name : ______________________

Contact - -

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	23.02.2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94770
Material required before date:	25.02.2021	ID No.	64219

No	Description	Size	Quantity	Units	Inward No	Date
1	Sheet Protector	A4	10	Pacs		
2	Sheet Protector	A3	10	Pacs		
3						
4						
5	75009					
6						
7						
8			APPROVED			
			23 FEB 2021			
12			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks: For site office use.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	23.02.2021	Sign. & Date	23.02.2021

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		
Modi Realty Genome Valley LLP	DC No.	13806
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	25-02-2021
	PO No.	75099
	PO Date.	23-02-2021
	Req ID	64219
GSTIN : 36ABFFM3063P1ZU	Req Date	23-02-2021
	Loc Req No	94770

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		200
2	7571 - Stationery - other - Projects folder - NA - nos		200
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 46230 Date: 4/3 Sign:

INWARD

Inward No: 1183 Dt: 26/2/21

MRN No: 89318 Dt: 27/2/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	16153
Invoice Date.	25-02-2021
PO No.	75099
PO Date.	23-02-2021
Req ID	64219
Req Date	23-02-2021
Loc Req No	94770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		396.00
	198.00	198.00	Total Invoice Amount		2,596.00	

Rupees : Two Thousand Five Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction