

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24.3.21		Prepared by: T Bhasker	
PO/WO no. 75392		PO / WO Date. 5/3/21	
Supplier Name S S L P		PO/WO amount 106	
Firm/Company MRUV		Project BRUV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16344	7/3/21	106
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			106
Sl. No.	DC No	DC. Date	MRN No.
1.	13990	7/3/21	89912
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			106
Amount E – PO / WO value:			106
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		26/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24.3.21		

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

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

Email: purchase@modiproperties.com

ORIGINAL COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.	16344		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	09-03-2021		
				PO No.	75392		
				PO Date.	05-03-2021		
				Req ID	64454		
				Req Date	05-03-2021		
				Loc Req No	94775		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7507 - Stationery - other - Box file - Big - nos		1	90.00	90.00	18	16.20	
RED							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	90.00		16.20	
	8.10	8.10	Total Invoice Amount	106.20			

Rupees : One Hundred Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-03-2021 12:48:20 PM



75392

04.03.21 12:23:55

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 75392 94775

Doc Date 05-03-2021

Quote No Nil

Quote Date 05-03-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos RED	1.00	90.00	0.00	18.00	106.20
Total Order Value . . .					106.20

Rupees : One Hundred Six and Paise 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 Working Day.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty 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 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : / /

Requisition Form

Company Name:		MRGV		Date:		05.03.2021	
Site & Phase :		BRGV		Time:		02:00PM	
				Req. No.		94775	
Material required before date:		08.03.2021		ID No.		64455	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rexine red colour box file		01	No's			
2							
3							
4							
5							
6							
7							
8							
12							
Remarks: Towards site office use.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign.& Date		05.03.2021		Sign. & Date		05.03.2021	

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

Summit Sales LLP

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

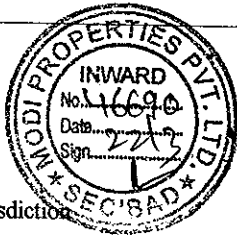
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details		DC No.	13990
Modi Realty Genome Valley LLP		DC Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75392
		PO Date.	05-03-2021
		Req ID	64454
		Req Date	05-03-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94775
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 1195	Dt: 09/3/21
MRN No: 89912	Dt: 10/3/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SEC'8AD	

TAX INVOICE

Summit Sales LLP

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

TRANSMIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.	16344		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	09-03-2021		
				PO No.	75392		
				PO Date.	05-03-2021		
				Req ID	64454		
				Req Date	05-03-2021		
				Loc Req No	94775		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		1	90.00	90.00	18	16.20
	RED						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		90.00	16.20
		8.10	8.10	Total Invoice Amount		106.20	

Rupees : One Hundred Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction