PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH
PO/WO no.	75451	PO / WO Date.	10/03/2021
Supplier Name	SSLLP.	PO/WO amount	5,487/-
Firm/Company	Modi Realty Genome Valley LLP.	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16363.	10/03/2021	2,195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,195/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10/03/2021 / 14009	10/03/2021	89957.	□ 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:	2,195/-
Amount E – PO / WO value:	5,487/-
Amount F – Difference (A – E): GST-18%	3,292/-

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 MAR 2021 MINISH				
Date		24/3					

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	16363
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-03-2021
	PO No.	75451
	PO Date.	10-03-2021
	Req ID	64528
GSTIN : 36ABFFM3063P1ZU	Req Date	10-03-2021
	Loc Req No	94777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,860.00		334.80
	167.40	167.40	Total Invoice Amount	2,194.80		

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 75366 18/3

 10-03-2021 11:13:01 AM

Purchase Order

75451
04.03.21 12:26:58

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	75451 94777
Doc Date	10-03-2021
Quote No	Nil
Quote Date	10-03-2021
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs	15.00	310.00	0.00	18.00	5,487.00
	Rupees : Five Thousand Four Hundred Eighty Seven Only.			**Total Order Value . . .**		**5,487.00**

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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Recieved, Balance Receivable
Bill No:- 16363 Dt:- 10/3/21 Amt:- 2,195/-
Bal:- Amt:- 3,292/-
24/03/2021

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:	10.03.2021		
Site & Phase .	BRGV		Time:	11:30 AM		
Supplier			Req. No.	94777		
Material required before date:		13.03.2021	ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor set chemical	1kg	15	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	10.03.2021	Sign. & Date	10.03.2021

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.	14009
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	10-03-2021
	PO No.	75451
	PO Date.	10-03-2021
	Req ID	64528
GSTIN : 36ABFFM3063P1ZU	Req Date	10-03-2021
	Loc Req No	94777

	Description of Goods	HSN/SAC	Qty
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5			
6			
7			
8			
9			
10			
11			
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INWARD

Inward No: 1197	Dt: 11/3/21
MRN No: 89957	Dt: 15/3/21
Received By: Security	Sign:

BLOOMDALE RESIDENCY AT GENOME VALLEY

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46692
Date 22/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-03-2021
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