PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75451	PO / WO Date.	10/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,487/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16590	22/03/2021	Rs. 3,292/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,292/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14211	22/03/2021	90555	☑ 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:				Rs. 3,292/-
Amount E – PO / WO value:				Rs. 5,487/-
Amount F – Difference (A – E):				Rs. -2,195/-

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	**03/04/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	30 MAR 2021				
Date	30/3/21	30/3					

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **OFFICE 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.	16590
Invoice Date.	22-03-2021
PO No.	75451
PO Date.	10-03-2021
Req ID	64528
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	9	310.00	2,790.00	18	502.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	251.10	251.10	Total Taxable Amount	2,790.00	502.20
			Total Invoice Amount	3,292.20	

Rupees : Three Thousand Two Hundred Ninty Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 15853 Date 9/4/3

Authorised signatory

Purchase Order

10-03-2021 11:13:01 AM

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
					Total Order Value . . .	**5,487.00**

Rupees : Five Thousand Four Hundred Eighty Seven 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 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

⇒ Final Bill received

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						
12						

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.

APPROVED
10 MAR
MINISH PARIKH
MANAGER PROCUREMENT

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.	14211
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	22-03-2021
	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
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 46880 Date 30/3 Sign. * SEC'BAD *

INWARD
Inward No: 1204 Dt: 22/3/21
MRN No: 90555 Dt: 26/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

GSTIN : 36ABFFM3063P1ZU

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for Summit Sales LLP

Authorised signatory