PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/03/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 75765 | PO / WO Date. | 20/03/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 3,466/- |
| Firm/Company | Modi Realty Genome Valley LLP | Project | BRGV |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16546 | 20/03/2021 | Rs. 3,466/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| 5. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,466/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14167 | 20/03/2021 | 90554 | ☑ 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. 3,466/- |
| Amount E – PO / WO value: | | | | Rs. 3,466/- |
| 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 | **03/04/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | 30 MAR 2021 | | | | |
| Date | 30/3 | 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 ORIGINAL INVOICE

#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

| | |
|---|---|
| Invoice No. | 16546 |
| Invoice Date. | 20-03-2021 |
| PO No. | 75765 |
| PO Date. | 20-03-2021 |
| Req ID | 64832 |
| Req Date | 19-03-2021 |
| Loc Req No | 94781 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos | | 1728 | 1.70 | 2,937.60 | 18 | 528.76 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 264.38 | 264.38 | Total Taxable Amount | 2,937.60 | 528.76 |
| | | | Total Invoice Amount | 3,466.37 | |

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 7574
Date 24/3
Sign.

# Purchase Order

 20-03-2021 11:20:16 AM

75765
16.03.21 12:29:47

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 75765 | 94781 |
| | **Doc Date** | 20-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 20-03-2021 | |
| 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 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft<br>*8 nos* | 1,728.00 | 1.70 | 0.00 | 18.00 | 3,466.37 |
| | **Total Order Value . . .** | | | | | **3,466.37** |

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty 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 Working Day. |
| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>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 labour quarter use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

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. | 14167 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | DC Date. | 20-03-2021 |
| | PO No. | 75765 |
| | PO Date. | 20-03-2021 |
| | Req ID | 64832 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 19-03-2021 |
| | Loc Req No | 94781 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft | | 1728 |
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MODI PROPERTIES PVT. LTD.
INWARD
No. 46879
Date 30/3
Sign.
SEC'BAD

INWARD
Inward No: 1201 Dt: 20/3/21
MRN No: 90554 Dt: 26/3/21
Received By: Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU | Invoice No.: 16546<br>Invoice Date.: 20-03-2021<br>PO No.: 75765<br>PO Date.: 20-03-2021<br>Req ID: 64832<br>Req Date: 19-03-2021<br>Loc Req No: 94781 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| IGST | CGST | SGST | | | | |
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| | 264.38 | 264.38 | Total Taxable Amount | 2,937.60 | | 528.76 |
| | | | Total Invoice Amount | 3,466.37 | | |

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction