

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/04/21		Prepared by: NEHA	
PO/WO no. 75915		PO / WO Date. 26-03-21	
Supplier Name Summit sales LLP		PO/WO amount 9,970	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16737	30-03-21	7,976.00
2	16683	26-03-21	1,994.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,970.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14297	26-03-21	90643
2.	14343	30-03-21	90769
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,970
Amount E – PO / WO value:			9,970
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. ____/2 ☒ No	
Payment – due date		14/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/4/21	8/4	

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 30-03-2021

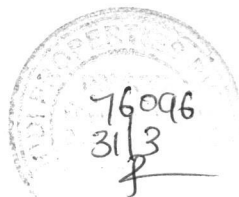
Customer Details				Invoice No.	16737		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	30-03-2021		
				PO No.	75915		
				PO Date.	26-03-2021		
				Req ID	64976		
				Req Date	26-03-2021		
				Loc Req No	94789		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
2							
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14							
15							
					7,976.00		0.00
IGST		CGST	SGST	Total Taxable Amount			
		0.00	0.00	Total Invoice Amount		7,976.00	

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 26-03-2021

Customer Details				Invoice No.	16683		
Modi Realty Genome Valley LLP				Invoice Date.	26-03-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	75915		
				PO Date.	26-03-2021		
				Req ID	64976		
GSTIN : 36ABFFM3063P1ZU				Req Date	26-03-2021		
				Loc Req No	94789		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2	997.00	1,994.00	0	0.00
2							
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4							
5							
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IGST				1,994.00			0.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				1,994.00			

Rupees : One Thousand Nine Hundred Ninty Four Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order



75915

24.03.21 11:13:31

Page(s) 1 Of 1

26-03-2021 11:10:36 AM

Or

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	75915	94789
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	10.00	997.00	0.00	0.00	9,970.00
Total Order Value . . .					9,970.00

Rupees : Nine Thousand Nine Hundred Seventy Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for curing use purpose**Completion Date** Nil**Measurment** Nil**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:		26.03.2021	
Site & Phase :		BRGV	Time:		10:30PM	
Supplier			Req. No.		94789	
Material required before date:		29.03.2021	ID No.		64976	
No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Drum	STD	10			
2						
3						
4						
5						
6						
7						
8						
12						
Remarks: BRGV Site purpose .						
Prepared By		M.Pushpalatha	Approved by		T.Madhu	
Sign. & Date		26.03.2021	Sign. & Date		26.03.2021	

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

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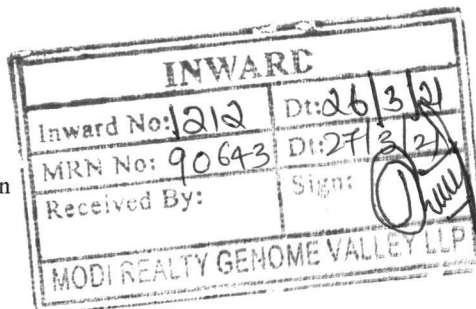
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14297
Modi Realty Genome Valley LLP		DC Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75915
		PO Date.	26-03-2021
		Req ID	64976
GSTIN : 36ABFFM3063P1ZU		Req Date	26-03-2021
		Loc Rcq No	94789
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2
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for Summit Sales LLP

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 26-03-2021

Customer Details				Invoice No.		16683			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		26-03-2021			
				PO No.		75915			
				PO Date.		26-03-2021			
				Req ID		64976			
				Req Date		26-03-2021			
				Loc Req No		94789			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos			3926	2	997.00	1,994.00	0	0.00
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15									
IGST		CGST		SGST		Total Taxable Amount		1,994.00	0.00
		0.00		0.00		Total Invoice Amount		1,994.00	
Rupees : One Thousand Nine Hundred Ninty Four Only.									

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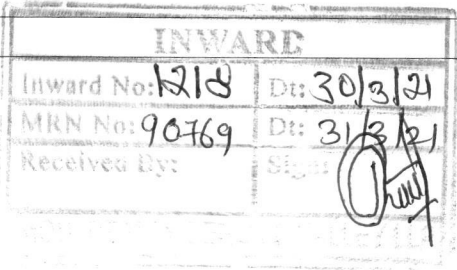
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14343
Modi Realty Genome Valley LLP		DC Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75915
		PO Date.	26-03-2021
GSTIN : 36ABFFM3063P1ZU		Req ID	64976
		Req Date	26-03-2021
		Loc Req No	94789
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8
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*Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	30-03-2021		
				PO No.	75915		
				PO Date.	26-03-2021		
				Req ID	64976		
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IGST		CGST	SGST	Total Taxable Amount		7,976.00	0.00
		0.00	0.00	Total Invoice Amount		7,976.00	

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