PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	MOUNIKA
...te:	12/4/21	PO / WO Date.	16/3/21
.../WO no.	75622	PO/WO amount	7316/-
...pplier Name	SSLLP	Project	BRGV
...rm/Company	MRGV	Bill Date	Bill amount
... No	Bill No.		
	16789	2/4/21	7316/-
...			
4			7316/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14391	2/4/21	90937	☑ 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:	7316/-
Amount E – PO / WO value:	7316/-
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	~~19/4/21~~ 19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/4/21	14/4					

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 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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

pplier / Customer / Transporter - Copy

Customer Details
Modi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	16789
Invoice Date.	02-04-2021
PO No.	75622
PO Date.	16-03-2021
Req ID	64689
Req Date	16-03-2021
Loc Req No	94780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	20	310.00	6,200.00	18	1,116.00
	Ccra						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount	6,200.00		1,116.00
				Total Invoice Amount		7,316.00	

IGST	CGST	SGST
	558.00	558.00

Rupees : Seven Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. INWARD

76403
10/4

Subject to Hyderabad Jurisdiction

Purchase Order

75622
15.03.21 12:26:20

17-03-2021 2:17:42 PM

.ompany : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

upplier Details			
Summit Sales LLP	**Doc No**	75622	94780
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	20.00	310.00	0.00	18.00	7,316.00
					Total Order Value . . .	**7,316.00**

Rupees : Seven Thousand Three Hundred Sixteen 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

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name :

Requisition Form

mpany Name:	MRGV	Date:	16.03.2021
c & Phase :	BRGV	Time:	10:30 AM
pplier		Req. No.	94780
aterial required before date:	18.03.2021	ID No.	64689

o	Description	Size	Quantity	Units	Inward No	Date
	Anchor set chemical	1kg	20	Nos		
2	75622					
3						
4						
5						
6						
7						
8						
12						

Remarks: For site use		Approved by	T.Madhu
Prepared By	M.Pushpalatha	Sign. & Date	16.03.2021
Sign.& Date	16.03.2021		

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

18 MAR 2021

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

…omer / Transporter - Copy

…er Details
…Realty Genome Valley LLP
…o. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	14391
DC Date.	02-04-2021
PO No.	75622
PO Date.	16-03-2021
Req ID	64689
Req Date	16-03-2021
Loc Req No	94780

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2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40987
Date: 7/4
Sign:

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 1230 Dt: 02/4/21
MRN No: 90937 Dt: 05/4/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

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		
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Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-04-2021
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	PO Date.	16-03-2021
	Req ID	64689
	Req Date	16-03-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94780

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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		1,116.00
	558.00	558.00	Total Invoice Amount	7,316.00		

Rupees : Seven Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction