

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11-04-21		Prepared by:		PRABHAKAR	
PO/WO no.		75938		PO / WO Date.		26-3-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		17,850-00	
Firm/Company		Modi Realty Genome Valley LLP		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16740	30-3-21		8,925-00			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,925-00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14346	30-3-21	90768	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,925-00	
Amount E – PO / WO value:						17,850-00	
Amount F – Difference (A – E): GST-18%						8,925-00	
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			19-04-21				
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

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13

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

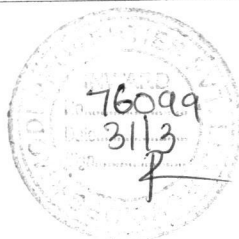
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16740			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		30-03-2021			
				PO No.		75938			
				PO Date.		26-03-2021			
				Req ID		65002			
				Req Date		26-03-2021			
				Loc Req No		94794			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				500	17.00	8,500.00	5	425.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
212.50				212.50		8,500.00		425.00	
				Total Invoice Amount		8,925.00			
Rupees : Eight Thousand Nine Hundred Twenty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Modi Realty Genome Valley LLP

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36ABFFM3063P1ZU

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 75938 94794

Doc Date 26-03-2021

Quote No Nil

Quote Date 26-03-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	1,000.00	17.00	0.00	5.00	17,850.00
Total Order Value . . .					17,850.00

Rupees : Seventeen Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill Debited from Surasani Const**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**Penalty 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 B511

Invoice no: 16740

Amount: 8925/-

Date: 28/4/21

Balance receivable

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Requisition Form

MRGV		Date:	26.03.2021	
BRGV		Time:	10:30PM	
		Req. No.	94794	
Material required before date:		29.03.2021	ID No.	65002

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	std	1000	No's		
2						
3						
4						
5						
6	75938					
7						
8						
9						
10						
11						
12						

Remarks: for BRGV site purpose.

Prepared By	M.Pushpalatha	Approved by	T Madhu
Sign. & Date	26.03.2021	Sign. & Date	27 26.03.2021

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

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

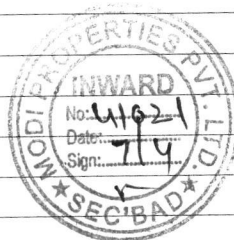
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14346
Modi Realty Genome Valley LLP		DC Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75938
		PO Date.	26-03-2021
		Req ID	65002
GSTIN : 36ABFFM3063P1ZU		Req Date	26-03-2021
		Loc Req No	94794
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
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INWARD	
Inward No: 217	Dt: 30/3/21
MRN No: 90768	Dt: 31/3/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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		212.50	212.50	Total Invoice Amount		8,925.00		
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