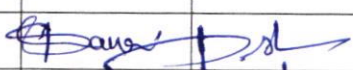


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/4/21		Prepared by: BHAVANI	
PO/WO no. 75938		PO / WO Date. 26-03-21	
Supplier Name SLLP		PO/WO amount 17,850	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16862	8/4/21	8,925
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14463	8-4-21	91070 ☐ 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:			8,925
Amount E – PO / WO value:			17,850
Amount F – Difference (A – E): GST-18%			8925/-
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		23-04-21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/4/21	12/4	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16862		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		08-04-2021		
				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		8,500.00		425.00
		212.50	212.50	Total Invoice Amount		8,925.00		
Rupees : Eight Thousand Nine Hundred Twenty Five Only.								

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

1 of 1 08-04-2021

Customer Details		DC No.	14463
Modi Realty Genome Valley LLP		DC Date.	08-04-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75938
		PO Date.	26-03-2021
		Req ID	65002
		Req Date	26-03-2021
GSTIN: 36ABEFM3063P1ZU		Loc Req No	94794
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1205	Dt: 08/04/21
MRN No: 91070	Dt: 09/04/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

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: 08-04-2021

TRANSIT COPY

Customer Details				Invoice No.		16862			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		08-04-2021			
				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		8,500.00	425.00
		212.50		212.50		Total Invoice Amount		8,925.00	
Rupees : Eight Thousand Nine Hundred Twenty Five Only.									

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



75938

24.03.21 11:13:31

Page(s) 1 Of 1

26-03-2021 16:22:04

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	75938	94794
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 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

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		26.03.2021	
Site & Phase :		BRGV		Time:		10:30PM	
Supplier :				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		26.03.2021	


APPROVED
 27 MAR 2021
P. PRABHAKAR
 Sr. MANAGER PURCHASE

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