

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shash
PO/WO no.	76837	PO / WO Date.	30/4/21
Supplier Name	SSUP	PO/WO amount	9102
Firm/Company	MRUV	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17208	4/5/21	9102
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	9102
1.	14740	4/5/21	91815	DC matches MRN
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

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 / WO?

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. ☒ No

Payment - due date

25/5/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/21						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2021

Customer Details				Invoice No.		17208			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		04-05-2021			
				PO No.		76837			
				PO Date.		30-04-2021			
				Req ID		65721			
				Req Date		27-04-2021			
				Loc Req No		94807			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths 6" 10 kgs			39172390	1	7714.00	7,714.00	18	1,388.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,714.00	1,388.52
		694.26		694.26		Total Invoice Amount		9,102.52	
Rupees : Nine Thousand One Hundred Two and Paise Fifty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-04-2021 2:04:55 PM



76837

06.05.21 4:35:36

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	76837	94807
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 6" 10 kgs	1.00	7,714.00	0.00	18.00	9,102.52
Total Order Value . . .					9,102.52

Rupees : Nine Thousand One Hundred Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/'Sudhkar' brand.
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 borewell 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**

Name : _____

Date : __/__/__

1203

Requisition Form

Company Name:		MRGV		Date:		27.04.2021	
Site & Phase :		BRGV		Time:		12:30PM	
Supplier				Req. No.		94807	
Material required before date:		29.04.2021		ID No.		65721	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Casing Pipe	6"	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: BRGV Borewell purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	27.04.2021	Sign. & Date	27.04.2021

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

For MDA APPROVAL

Expenditure beyond limits.

Expenditure beyond limits.

Expenditure beyond limits.

Expenditure beyond limits.

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 04-05-2021

Customer Details		DC No.	14740
Modi Realty Genome Valley LLP		DC Date.	04-05-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	76837
		PO Date.	30-04-2021
		Req ID	65721
		Req Date	27-04-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94807
	Description of Goods	HSN/SAC	Qty
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths	39172390	1
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for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 265	Dt: 04/5/21
MRN No: 91815	Dt: 06/5/21
Received By:	Sign:
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2021

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