

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shash
PO/WO no.	76456	PO / WO Date.	17/4/21
Supplier Name	SSCP	PO/WO amount	5519
Firm/Company	MRUV	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16968	19/4/21	5519
2			
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	14560	19/4/21	91536	☒ 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:

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

Remarks:

Invoice 20/5/21

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/-

Summit Sales LLP

CLONED INVOICE

#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 : 19-04-2021

Customer Details				Invoice No.		16968		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-04-2021		
				PO No.		76456		
				PO Date.		17-04-2021		
				Req ID		65453		
				Req Date		17-04-2021		
				Loc Req No		182760		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12			1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			96	0.60	57.60	18	10.36
3								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					4,677.60		841.96	
Total Invoice Amount					5,519.57			
Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

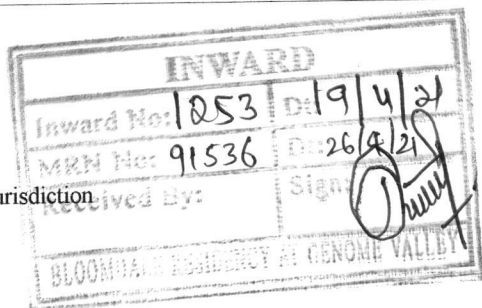
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details		DC No.	14560
Modi Realty Genome Valley LLP		DC Date.	19-04-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	76456
		PO Date.	17-04-2021
		Req ID	65453
		Req Date	17-04-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	182760
	Description of Goods	HSN/SAC	Qty
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		1
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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 : 19-04-2021

Customer Details				Invoice No.		16968	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-04-2021	
				PO No.		76456	
				PO Date.		17-04-2021	
				Req ID		65453	
				Req Date		17-04-2021	
				Loc Req No		182760	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,677.60	841.96
		420.98	420.98	Total Invoice Amount		5,519.57	
Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-04-2021 14:30:50



76456

16.04.21 1:10:44

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	76456	182760
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	28-06-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	1.00	4,620.00	0.00	18.00	5,451.60
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	96.00	0.60	0.00	18.00	67.97
Total Order Value . . .					5,519.57
Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli, survey no-31 & 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV purpose.**Completion Date** NA**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 : __/__/__

Requisition Form

Requisition Form

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:		16.04.2021	
Site & Phase :		BLOOMDALE RESIDECY @ GENOME VALLEY		Time:		2:50 PM	
Supplier		SUMMIT SALES LLP		Req. No.		182760	
Material required before date:			ID No.		65453		
No	Description	Size	Quantity	Units	Inward No	Date	
1	12 X 8 Board	12 x 8	1				
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K.Rohith		Approved by			
Sign.& Date				Sign. & Date			

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