

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Anu
PO/WO no.	77332	PO / WO Date.	31-05-21
Supplier Name	SSIP	PO/WO amount	58,480/-
Firm/Company	MRG LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17566	04-06-21	58,480/-
2			
3			
4			

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

58,480/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15043	04-06-21	92491	☒ 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:

58,480/-

Amount E - PO / WO value:

58,480/-

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. <u> </u> /- ☐ No
Payment - due date	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	21/6					

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL 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 : 04-06-2021

Customer Details				Invoice No.		17566	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		04-06-2021	
				PO No.		77332	
				PO Date.		31-05-2021	
				Req ID		66031	
				Req Date		10-05-2021	
				Loc Req No		166409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3540.00	49,560.00	18	8,920.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,460.40				4,460.40		4,460.40	
Total Taxable Amount				49,560.00		8,920.80	
Total Invoice Amount				58,480.80			
Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-05-2021 10:35:23 AM



77332

06.05.21 4:35:39

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	77332	166409
Doc Date	31-05-2021	
Quote No	Nil	
Quote Date	31-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	14.00	3,540.00	0.00	18.00	58,480.80
Total Order Value . . .					58,480.80
Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

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. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty B

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order foA 501 to 507 4 purpose.

Completion Date Nil

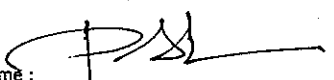
Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	29-05-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187021
Material required before date:	01-06-2021	ID No.	66031

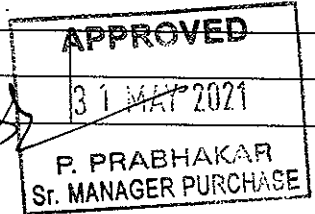
No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed flush tank	std	14	No's		
2.						
3.	77332					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A -Block flat no 501,502,503,504,505,506 & 507 purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	29-05-21	Sign. & Date	

Note:

[Handwritten Signature]



DELIVERY CHALLAN

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

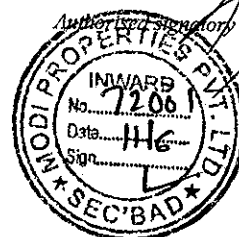
1 of 1 : 04-06-2021

Customer Details		DC No.	15043
Modi Realty Genome Valley LLP		DC Date.	04-06-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	77332
		PO Date.	31-05-2021
		Req ID	66031
		Req Date	10-05-2021
		Loc Req No	166409
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	14
2			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1079	Dt: 4/6/21
MRN No: 92491	Dt: 05/6/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales 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 : 04-06-2021

Customer Details				Invoice No.	17566		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	04-06-2021		
				PO No.	77332		
				PO Date.	31-05-2021		
				Req ID	66031		
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				Loc Req No	166409		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,460.40		4,460.40	
Total Taxable Amount				49,560.00		8,920.80	
Total Invoice Amount				58,480.80			
Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1213 3924 5859**
E-Way Bill Date: **04/06/2021 09:30 AM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **04/06/2021 09:30 AM [25Kms]**
Valid Until: **05/06/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP**
Place of Delivery **MURHARIPALLY,TELANGANA-500078**
Document No. **17566**
Document Date **04/06/2021**
Transaction Type: **Regular**
Value of Goods **58480.8**
HSN Code **3922 - FLUSH TANK CONCELED**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 17566 & 04/06/2021	CHERLAPALLY	04/06/2021 09:30 AM	36ACQFS2044C1Z7	-	-



121339245859