

Advice for approval for credit to supplier

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/-

Purchase Order

Page(s) 1 of 1

15-02-2020 9:39:31 AM

Handwritten: Pending

From Company : **Modi Realty Genome Valley LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36ABFFM3063P1ZU

14.02.20 2:47:39



Supplier Details

Summit Sales LLP	Doc No	65807	94647
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	14-02-2020	
	Quote No	NIL	
	Quote Date	14-02-2020	
040-6633551	Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	500.00	179.69	0.00	28.00	115,000.00

Rupees : One Lakh(s) Fifteen Thousand Only.
 Total Order Value . . . 115,000.00

Terms and Conditions :-

Specification / Brand Item shall be of 'SUVARNA CEMENT' Brand.

Payment Terms

10 Days PDC

Tax

Included in the above price

Delivery Date

within 2 days

Delivery Location

Bloomdale Residency at Genome Valley

Murthapalli, survey no-31& 32

Phone. Mr.K.Narendar Reddy : 7680971999

Penalty For Delay

NIL

Transportation Cost

Included in the above prices

Warranty

NIL

Advance Paid

PDC 1,15,000/- dated 21.02.2020

Other Terms

We reserve the rights to the items not conforming to qty & specs. Hamali chnges extra Rs:5/- bag Above order for site use purpose.

Completion Date

NIL

Measurement

NIL

Security

NIL

Remarks

Against Patel enterprises PO NO: 65812

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Handwritten signature

Name :

Name :

Date : / /

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Requisition Form - Cement, Recron, Plasticizer

Company	MRGV
Req. no.	9
Material required before	14.02.2
Prepared by:	Pushpala
Flat / Block no:	For site use.

S No.	Item Description	Units
1	Cement - PPC / PSC	Bags
2	Cement - OPC	Bags
3	Recron	Packets
4	Plasticizer	Its
Notes:		
1	Round off cement to nearest load size	
2	Round off Recron to nearest packing size	
3	Round off plasticizer to nearest packing size	

94647	20	Amount	115,000.00
20	20	Amount	115,000.00

Remarks

Against Patel enterprises PO NO: 65812

For Modi Realty Genome Valley LLP

Authorised Signatory

15/02/2020

Name :

Date : / /

For Summit Sales LLP

Accepted the above Terms And Conditions

TAX INVOICE

Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UN: 36ACQFSS2044C1Z7

1 of 1 : 23-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Invoice No.	17745	Invoice Date.	18-06-2021	PO No.	65807	PO Date.	14-02-2020	Reg ID	55491	Reg Date	12-02-2020	Loc Reg No	94647
Modi Realty Genome Valley LLP													
Sy no. 31 & 32, mutharipally, Genome Valley, Hyderabad													
GSTIN : 36ABFFM3063P1ZU													

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3001 - Cement - 53 grade - 50kgs - bags	2523	500	179.69	89,843.75	28	25,156.24
PPC						

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IGST						
CGST						
SGST						
Total Taxable Amount				89,843.75		
Total Invoice Amount						
					115,000.00	

Rupees : One Lakh(s) Fifteen Thousand Only.

Subject to Hyderabad Jurisdiction



Authorized signatory

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/7/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2021

Customer Details

DC No.	15192
DC Date.	18-06-2021
PO No.	65807
PO Date.	14-02-2020
Reg ID	55491
Reg Date	12-02-2020
Loc Reg No	94647

Modi Realty Genome Valley LLP
Sy no. 31 & 32, mutharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Description of Goods

1	3001 - Cement - 53 grade - 50kgs - bags	HSN/SAC	2528	Qty	500
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction