

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: Pushpalatha	
PO/WO no. 68891		PO / WO Date. 16-07-2020	
Supplier Name SLLP		PO/WO amount 3,635.11	
Firm/Company Modi Realty Genom valley		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12368	18-07-2020	2,396.11
2.	12460	25-07-2020	1,239.00
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3635.11
Sl. No.	DC No	DC. Date	MRN No.
1.	10397	18-07-2020	81311
2.	10481	25-07-2020	81497
3.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3635.11
Amount E – PO / WO value:			3635.11
Amount F – Difference (A – E):			
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		30/06/2021	
Remarks: Received Material as per PO. Close the PO.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/6/21		

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

16-07-2020 3:18:56 PM



68891

15.07.20 12:16:58

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	68891	94714
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 bundles	60.00	24.26	0.00	18.00	1,717.61
2 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
3 9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	18.00	1,239.00
Total Order Value . . .					3,635.11

Rupees : Three Thousand Six Hundred Thirty Five and Paise Eleven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** 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** NA**Measurment** NA**Security** Nil**Remarks***Post received**IVR bill no 12368 Amount Rs 9,396/-**balance has to be received Rs 1,239/-**Received.**BPV 12368
12460
or 10397
410481**22/7/2020*For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

Company Name:		MRGV		Date:		14.07.2020	
Site & Phase :		BRGV		Time:		5:00PM	
Supplier				Req. No.		94714	
Material required before date:		16.07.2020		ID No.		58494	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipes	STD	02	Nos			
2	Measuring tapes	5m	05	Nos			
3	Masks		100	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use and Labours.							
Prepared By		Pushpalatha		Approved		Raj Nikhil	
Sign. & Date		14.07.2020		Sign. & Date		14.07.2020	
Note: On receipt of material at site write inward number and date in last 2 columns.							

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: 24-06-2021

Customer Details				Invoice No.	12368		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	18-07-2020		
				PO No.	68891		
				PO Date.	16-07-2020		
				Req ID	58494		
				Req Date	15-07-2020		
				Loc Req No	94714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	24.26	1,455.60	18	262.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
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IGST				CGST		SGST	
182.75				182.75		Total Taxable Amount	
Total Invoice Amount				2,030.60		365.50	
Total Invoice Amount				2,396.11			

Rupees : Two Thousand Three Hundred Ninty Six and Paise Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.	12460		
Modi Realty Genome Valley LLP				Invoice Date.	25-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68891		
GSTIN : 36ABFFM3063P1ZU				PO Date.	16-07-2020		
				Req ID	58494		
				Req Date	15-07-2020		
				Loc Req No	94714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	18	189.00
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IGST				CGST		SGST	
94.50				94.50		Total Taxable Amount	
				1,050.00		189.00	
				Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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: 24-06-2021

Customer Details		DC No.	10397
Modi Realty Genome Valley LLP		DC Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68891
		PO Date.	16-07-2020
		Req ID	58494
		Req Date	15-07-2020
GSTIN : 36ABFFM3063PIZU		Loc Req No	94714
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details		DC No.	10481
Modi Realty Genome Valley LLP		DC Date.	25-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68891
		PO Date.	16-07-2020
		Req ID	58494
GSTIN : 36ABFFM3063P1ZU		Req Date	15-07-2020
		Loc Req No	94714
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2			
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for Summit Sales LLP

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Authorised signatory