

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		19/07/21		Prepared by:		Bhaskar	
PO/WO no.		78586		PO / WO Date.		13/07/21	
Supplier Name		SSLLP		PO/WO amount		3,422/-	
Firm/Company		MRGV		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18261	14/07/21		3,422/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,422/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15593	14/07/21	94043	☒ 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:						3,422/-	
Amount E – PO / WO value:						3,422/-	
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. _____/- ☒ No				
Payment – due date			26/07/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/7/21						

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 : 14-07-2021

Customer Details				Invoice No.	18261		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	14-07-2021		
				PO No.	78586		
				PO Date.	13-07-2021		
				Req ID	67450		
				Req Date	12-07-2021		
				Loc Req No	94844		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	20	145.00	2,900.00	18	522.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,900.00		522.00
	261.00	261.00	Total Invoice Amount		3,422.00		
Rupees : Three Thousand Four Hundred Twenty Two Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details		DC No.	15593
Modi Realty Genome Valley LLP		DC Date.	14-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78586
		PO Date.	13-07-2021
		Req ID	67450
		Req Date	12-07-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94844
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	20
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

14-07-2021 11:21:32 AM



78586

12.07.21 11:10:50

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	78586	94844
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	13-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 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 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:		MRGV		Date:		12.07.2021	
Site & Phase :		BRGV		Time:		11:30AM	
Supplier				Req. No.		94844	
Material required before date:		14.07.2021		ID No.		67450	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Helmets		20	No's			
2							
3							
4							
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7							
8							
9							
10							
Remarks: For BRGV Engineers and Visitorspurpose							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign.& Date		12.07.2021		Sign. & Date		12.07.2021	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

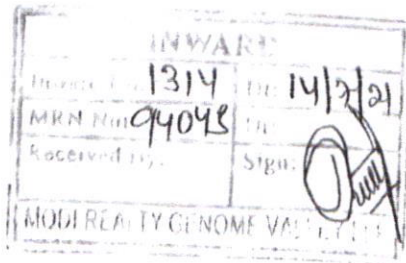
Supplier / Customer / Transporter - Copy

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Modi Realty Genome Valley LLP		DC Date.	14-07-2021
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		PO Date.	13-07-2021
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GSTIN : 36ABFFM3063P1ZU		Loc Req No	94844
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory