

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/21		Prepared by:		Kavitha	
PO/WO no.		79279		PO / WO Date.		2/8/21	
Supplier Name		Summit Sales LLP		PO/WO amount		15,368/-	
Firm/Company		Modi Realty Genome valley 1/A		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18652	4/8/21		15368/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15368/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	15930	4/8/21	94798	☒ 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:						15368	
Amount E – PO / WO value:						15368	
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			9/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	6/8/21	6/8/21					

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

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

Email: purchase@modiproperties.com

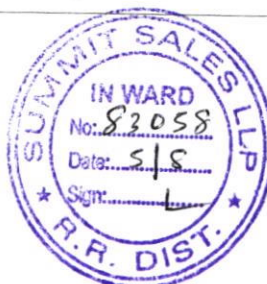
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18652	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		04-08-2021	
				PO No.		79279	
				PO Date.		02-08-2021	
				Req ID		68089	
				Req Date		02-08-2021	
				Loc Req No		94855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	25	48.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	25	48.00	1,200.00	18	216.00
3	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00
4	9545 - Tools - Helmet - other - nos white	65061090	20	145.00	2,900.00	18	522.00
5	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		50	70.00	3,500.00	5	175.00
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IGST				CGST		SGST	
694.00				694.00		694.00	
Total Taxable Amount				13,980.00		1,388.00	
Total Invoice Amount				15,368.00			
Rupees : Fifteen Thousand Three Hundred Sixty Eight 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 : 04-08-2021

Customer Details		DC No.	15930
Modi Realty Genome Valley LLP		DC Date.	04-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79279
		PO Date.	02-08-2021
		Req ID	68089
		Req Date	02-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94855
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	25
2	9593 - Tools - Labour helmet male - NA - Nos	6506	25
3	9555 - Tools - Safety belt - other - nos	63072090	20
4	9545 - Tools - Helmet - other - nos	65061090	20
5	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-08-2021 3:33:17 PM



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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500000
G S T No. : 36ABFFM3063P1ZU

31.07.21 2:16:54

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	79279	94855
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	25.00	48.00	0.00	18.00	1,416.00
2 9593 - Tools - Labour helmet male - NA - Nos	25.00	48.00	0.00	18.00	1,416.00
3 9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.00
4 9545 - Tools - Helmet - other - nos white	20.00	145.00	0.00	18.00	3,422.00
5 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	50.00	70.00	0.00	5.00	3,675.00
Total Order Value . . .					15,368.00

Rupees : Fifteen Thousand Three Hundred Sixty Eight 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 labour and visitors use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

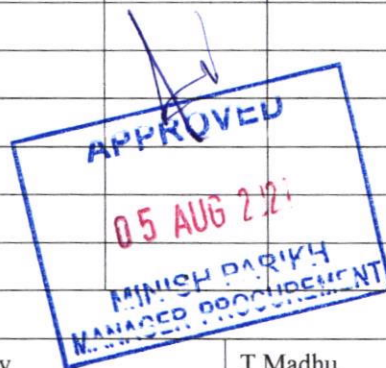
Name : _____

Date : ____/____/____

1055

Requisition Form

Company Name:		MRGV		Date:		02-08-2021	
Site & Phase :		BRGV		Time:		11:30AM	
Supplier				Req.No.		94855	
Material required before date:		04-08-2021		ID No.		68089	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour Jackets		50	No's			
2	Labour Helmets		50	No's			
3	Safety Belts		20	No's			
4	White Helmets		20	No's			
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Remarks: Towards BRGV Labour and Visitors purpose							
Prepared By		Pushpalatha		Approved by		T Madhu	
Sign. & Date		02-08-2021		Sign. & Date		02-08.2021	



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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1 of 1 04-08-2021

Customer Details		DC No.	15930
Modi Realty Genome Valley LLP		DC Date.	04-08-2021
Sy no 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79279
		PO Date.	02-08-2021
		Req ID	68089
		Req Date	02-08-2021
		Loc Req No	94855
GSTIN: 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	25 ✓
2	9593 - Tools - Labour helmet male - NA - Nos	6506	25 ✓
3	9555 - Tools - Safety belt - other - nos	63072090	20 ✓
4	9545 - Tools - Helmet - other - nos	05061090	20 ✓
5	6164 - Miscellaneous - Safety Jacket - NA - Nos		50 ✓
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INWARD	
Inward No: 1331	Dr: 04/08/21
MRN Nos: 94798	Dr: 4/8/21
Received By:	Sign:
MODI REALTY GENOM VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory