

PURCHASE DIVISION
Advice for approval for credit to supplier

→ Send to promotions prasad sir
(1) (2)

Date: 6/9/21		Prepared by: P. Snehs	
PO/WO no. 78052		PO / WO Date. 25/6/21	
Supplier Name Summit Sales Up		PO/WO amount 1,733/-	
Firm/Company Modi Realty Genome valley Up		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18102	5/7/21	1,733/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,733/-
Sl. No.	DC No	DC Date	MRN No.
1.	15443	5/7/21	93616
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,733/-
Amount E – PO / WO value:			1,733/-
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		13/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	6/9/21	6/9/21	

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 : 04-09-2021

Customer Details				Invoice No.		18102	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		05-07-2021	
				PO No.		78052	
				PO Date.		25-06-2021	
				Req ID		66995	
				Req Date		25-06-2021	
				Loc Req No		166459	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Megamala - Uniform (Saree)						
2							
3							
4							
5							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,650.00	82.50
		41.25	41.25	Total Invoice Amount		1,732.50	
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

04-09-2021 11:01:33

Original / Of



78052

24.06.21 12:03:58

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd 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		Doc No	78052 166459
		Doc Date	25-06-2021
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Quote No	Nil
		Quote Date	25-06-2021
		SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4104 - Consumables - Saree - NA - Nos Megamala - Uniform (Saree)	3.00	550.00	0.00	5.00	1,732.50
Total Order Value . . .					1,732.50

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	By cheque
Other Terms	We reserve the rights to reject the items if not specify as per PO any Sample saree, any damage in saree suppliers responsibility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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 : 04-09-2021

Customer Details		DC No.	15443
Modi Realty Genome Valley LLP		DC Date.	05-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78052
		PO Date.	25-06-2021
		Req ID	66995
		Req Date	25-06-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	166459
	Description of Goods	HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1 04-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063P1ZU

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DC Date	05-07-2021
PO No	78052
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INWARD

Inward No: 1303	Dr: 05/7/21
MRN No: 98616	Dr: 6/7/21
Received By:	Sign:

for Summit Sales LLP

[Signature]
Authorized signatory

MODI REALTY GENOME VALLEY

Subject to Hyderabad Jurisdiction

