

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/21		Prepared by: Sneha.	
PO/WO no. 79922		PO / WO Date. 23/8/21	
Supplier Name Summit Sales Up		PO/WO amount 4333/-	
Firm/Company MRGV Up		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18994	24/8/21	4333/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4333/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16230	24/8/21	95503 ☒ 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:			4,333/-
Amount E – PO / WO value:			4,333/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	15/9/21	16/9	

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

ORIGINAL INVOICE

#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 : 24-08-2021

Customer Details				Invoice No.		18994			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-08-2021			
				PO No.		79922			
				PO Date.		23-08-2021			
				Req ID		68666			
				Req Date		23-08-2021			
				Loc Req No		94868			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				2160	1.70	3,672.00	18	660.96
	10No's								
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15									
IGST		CGST		SGST		Total Taxable Amount		3,672.00	660.96
		330.48		330.48		Total Invoice Amount		4,332.96	
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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1 of 1 : 24-08-2021

Customer Details		DC No.	16230
Modi Realty Genome Valley LLP		DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79922
		PO Date.	23-08-2021
		Req ID	68666
		Req Date	23-08-2021
GSTIN : 36ABFFM3063PIZU		Loc Req No	94868
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-08-2021 12:25:37 PM

Ori:



13.08.21 2:26:19

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	79922 94868
		Doc Date	23-08-2021
		Quote No	Nil
		Quote Date	23-08-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10No's	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .						4,332.96
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.						

Terms and Conditions :-**Specification /** 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,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** NA**Measurment** NA**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

1148

Requisition Form

Company Name:		MRGV		Date:		23.08.2021	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94868	
Material required before date:		25.08.2021		ID No.		68666	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets		10	No's			
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Remarks: Towards site use.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		23.08.2021		Sign. & Date		23.08.2021	

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

P.D.

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

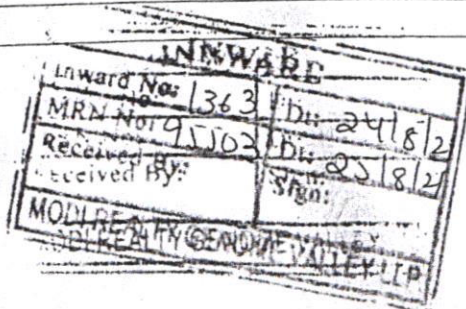
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details	DC No.	16230
Modi Realty Genome Valley LLP	DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79922
	PO Date.	23-08-2021
	Req ID	68666
	Req Date	23-08-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94868

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

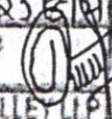
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Supplier / Customer / Transporter - Copy

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INWARD	
Inward No: 363	Dt: 24/8/21
MRN No: 95503	Dt: 25/8/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063PIZU

Invoice No.	18994
Invoice Date.	24-08-2021
PO No.	79922
PO Date.	23-08-2021
Req ID	68666
Req Date	23-08-2021
Loc Req No	94868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		3,672.00		660.96
	330.48	330.48	Total Invoice Amount		4,332.96		

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

INWARD	
Inward No: 1363	Dt: 24/8/21
MRN No: 95503	Dt: 25/8/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

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