(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Sneha.
PO/WO no.	80339	PO / WO Date.	6/9/21
Supplier Name	Summit Sales llp	PO/WO amount	1,947/-
Firm/Company	MRGV LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19254	9/9/21	1,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16457	9/9/21	96118.	☑ 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:	1,947/-
Amount E – PO / WO value:	1,947/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

ORIGINAL 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

Customer Details	Invoice No.	19254
Modi Realty Genome Valley LLP	Invoice Date.	09-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80339
	PO Date.	06-09-2021
	Req ID	68885
	Req Date	30-08-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2163 - Carpentry - hardware - Sheet Metal Screw - 75x5mm (3 pkts) each pkts 100 nos		3	300.00	900.00	18	162.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 25x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 35x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50
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IGST	CGST	SGST	Total Taxable Amount	1,650.00	297.00
	148.50	148.50	Total Invoice Amount	1,947.00	

Rupees : One Thousand Nine Hundred Fourty Seven Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84293
Date: 9/9
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16457
Modi Realty Genome Valley LLP	DC Date.	09-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80339
	PO Date.	06-09-2021
	Req ID	68885
	Req Date	30-08-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94878

	Description of Goods	HSN/SAC	Qty
1	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts		3
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80339

 06-09-2021 13:36:59 Orig **02.09.21 4:46:56**

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	**Doc No**	80339	94878
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *75x5mm (3 pkts) each pkts 100 nos*	3.00	300.00	0.00	18.00	1,062.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25x5mm (3 pkts) each pkts 100 nos*	3.00	125.00	0.00	18.00	442.50
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35x5mm (3 pkts) each pkts 100 nos*	3.00	125.00	0.00	18.00	442.50
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Included 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 WPC doors section fixing and assembing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 06/09/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1182

Requisition Form

Company Name:	MRGV	Date:	30-08-2021
Site & Phase :	BRGV	Time:	17:14 PM
Supplier		Req.No.	94878
Material required before date:	01-08-2021	ID No.	68885

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket 80221	1" x 1"	150	nos		
2	SS screw white - star screw	75 x 5 mm	300	nos		
3	SS screw white - star screw	25 x 5 mm	300	nos		
4	SS screw white - star screw 80339	35 x 5 mm	300	nos		
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Remarks: Towards WPC doors section fixing and assembling purpose for BRGV 2nd floor purpose.

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUPEMENT

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	30-08-2021	Sign. & Date	30-08-2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	16457
DC Date	09-09-2021
PO No	80339
PO Date	06-09-2021
Req ID	68885
Req Date	30-08-2021
Loc Req No	94878

	Description of Goods	HSN/SAC	Qty
1	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts		3
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
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Time 18:00
TS10 UB 8387

Subject to Hyderabad Jurisdiction

INWARD
Inward No 1397 09/9/21
MRN No 96118 11/9/21

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 23828
Date: 14/9
Sign:
R.R. DIST.