

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		15/9/21		Prepared by:		Sneha.	
PO/WO no.		80457		PO / WO Date.		9/9/21	
Supplier Name		Summit sales Up		PO/WO amount		3,098/-	
Firm/Company		MRGV Up		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19261	9/9/21		3,098/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,098/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16464	9/9/21	96119	☒ 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:						3,098/-	
Amount E – PO / WO value:						3,098/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 09-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	19261		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	09-09-2021		
				PO No.	80457		
				PO Date.	09-09-2021		
				Req ID	69140		
				Req Date	06-09-2021		
				Loc Req No	94884		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos 5HP		1	2625.00	2,625.00	18	472.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,625.00	472.50
		236.25	236.25	Total Invoice Amount		3,097.50	
Rupees : Three Thousand Ninty Seven and Paise Fifty Only.							

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16464
Modi Realty Genome Valley LLP		DC Date.	09-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80457
		PO Date.	09-09-2021
		Req ID	69140
GSTIN : 36ABFFM3063P1ZU		Req Date	06-09-2021
		Loc Req No	94884
	Description of Goods	HSN/SAC	Qty
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		1
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-09-2021 10:17:19 AM



80457

08.09.21 4:55:57

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

040-66335551

9618244433

Doc No	80457	94884
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 5HP	1.00	2,625.00	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kiriokar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Cost	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for submersible pump Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SLLP.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

1147

Company Name:		MRGV		Date:		06.09.2021	
Site & Phase :		BRGV		Time:		02:00PM	
Supplier				Req. No.		94884	
Material required before date:		08.09.2021		ID No.		69140	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 Phase Motar Starter (5HP)		01	No's	2625		
2							
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7							
8							
9							
10							
Remarks : Towards Submersible pump							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		06.09.2021		Sign. & Date		06.09.2021	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

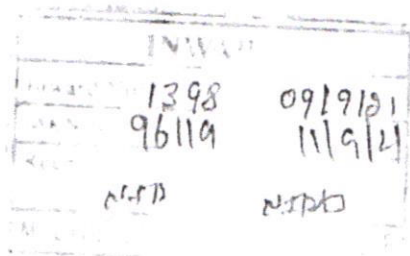
Supplier / Customer / Transporter - Copy

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		PO Date.	09-09-2021
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GSTIN : 36ABFFM3063P1ZU		Loc Req No	94884
Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Authorized signature

