

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/21		Prepared by: Deek	
PO/WO no. 80478		PO / WO Date. 9/9/21	
Supplier Name SLLP		PO/WO amount 1,216/-	
Firm/Company modi Reality Genome valley		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19297	13/9/21	1,216/-
2			
3			1
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,216
Sl. No.	DC .No	DC. Date	MRN No.
1.	16500	13/9/21	96251
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:			1,216/-
Amount E – PO / WO value:			1,216/-
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:			
Date	16/9/21	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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19297	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		13-09-2021	
				PO No.		80478	
				PO Date.		09-09-2021	
				Req ID		69213	
				Req Date		08-09-2021	
				Loc Req No		94885	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,030.05	185.42
		92.71	92.71	Total Invoice Amount		1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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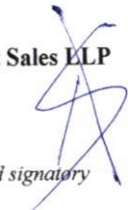
1 of 1 : 13-09-2021

Customer Details		DC No.	16500
Modi Realty Genome Valley LLP		DC Date.	13-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80478
		PO Date.	09-09-2021
		Req ID	69213
		Req Date	08-09-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94885
	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-09-2021 14:24:00

Orig



80478

08.09.21 4:55:58

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	80478	94885
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs 1mtr	1.00	90.30	0.00	18.00	106.55
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs 1mtr	1.00	183.75	0.00	18.00	216.83
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 1mtr	1.00	158.55	0.00	18.00	187.09
4 6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs 1mtr	1.00	126.00	0.00	18.00	148.68
5 6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs 1mtr	1.00	122.85	0.00	18.00	144.96
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos 1mtr	1.00	115.50	0.00	18.00	136.29
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos 1mtr	1.00	233.10	0.00	18.00	275.06
Total Order Value . . .					1,215.46

Rupees : One Thousand Two Hundred Fifteen and Paise Forty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Fibrone" FRP Profiles.

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 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 sample purpose.

Completion Date Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

1156

Company Name:		MRGV		Date:		08.09.2021	
Site & Phase :		BRGV		Time:		02:30PM	
Supplier				Req. No.		94885	
Material required before date:			10.09.2021		ID No.		69213
No	Description	Size	Quantity	Units	Inward No	Date	
1	FRP Round pipe - 25mm x 3mm thick - 1mtr		01	No			
2	FRP Round pipe - 38mm x 5mm thick - 1mtr		01	No			
3	FRP Round pipe - 40mm x 4mm thick - 1mtr		01	No			
4	FRP Rectangular pipe - 38mm x 24mm x 3mm thick - 1mtr		01	No			
5	FRP Rectangular pipe - 40mm x 20mm x 3mm thick - 1mtr		01	No			
6	FRP Square pipe - 25mm x 25mm x 3mm thick - 1mtr		01	No			
7	FRP Square pipe - 50mm x 50mm x 4mm thick - 1mtr		01	No			
8							
9							
10							
Remarks : Towards site use							
Prepared By		Pushpalatha		Approved by			
Sign.& Date		08.09.2021		Sign. & Date			

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

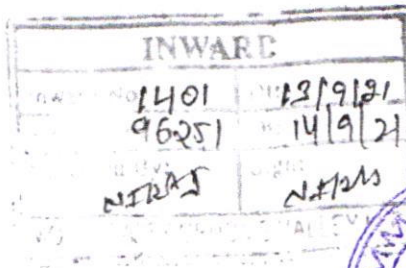
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3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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for Summit Sales LLP

Authorised signatory

