

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		16/9/21		Prepared by:		Deep	
PO/WO no.		80043		PO / WO Date.		26/8/21	
Supplier Name		SSLP		PO/WO amount		2547/-	
Firm/Company		modi Redity Genome Valley Hlp		Project		BRGR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19069	31/8/21		1,274/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,274/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16301	31/8/21	95744	☒ 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:						2547	
Amount E – PO / WO value:						1,274	
Amount F – Difference (A – E): GST-18%						1,273/-	
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: Part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/21	16/9/21					

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 : 31-08-2021

Customer Details				Invoice No.	19069		
Modi Realty Genome Valley LLP				Invoice Date.	31-08-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	80043		
				PO Date.	26-08-2021		
				Req ID	68363		
				Req Date	11-08-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94861		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1079.00	1,079.00	18	194.22
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,079.00		194.22
	97.11	97.11	Total Invoice Amount		1,273.22		

Rupees : One Thousand Two Hundred Seventy Three and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

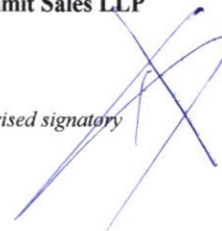
1 of 1 : 31-08-2021

Customer Details		DC No.	16301
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80043
		PO Date.	26-08-2021
		Req ID	68363
		Req Date	11-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94861
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
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for Summit Sales LLP


 Authorised signatory

Purchase Order



80043

27.08.21 3:29:57

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26-Aug-21 5:18:05 PM

Or

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	80043	94861
	Doc Date	26-08-2021	
	Quote No	Nil	
	Quote Date	26-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	2.00	1,079.00	0.00	18.00	2,546.44
Total Order Value . . .					2,546.44
Rupees : Two Thousand Five Hundred Fourty Six and Paise Fourty Four Only,					

Terms and Conditions :-

Specification / Brand HP 15.6 Inches expandable laptop bag.

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account, office use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

19069 @ 31/8/21 @ 1,274

1100 Requisition Form

Name:	MRGV	Date:	11.08.2021
Place:	BRGV	Time:	11:00AM
Supplier		Req. No.	94861
Material required before date:	13.08.2021	ID No.	68363

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop Bags		2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
12						

Remarks: BRGV site laptops purpose.

Prepared By	Sridevi	Approved by	T.Madhu
Sign. & Date	11.08.2021	Sign. & Date	11.08.2021

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

APPROVED
11 AUG 2021
T. MADHU
SITE MANAGER PURCHASE

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 : 31-08-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	16301
DC Date	31-08-2021
PO No.	80043
PO Date	26-08-2021
Req ID	68363
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Loc Req No	94861

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1327	DATE: 31/08/21
INWARD No: 95744	DATE: 01/09/21
Received by: NTRD	Sign: NTRD

for Summit Sales LLP

