E m

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Deeps
PO/WO no.	79/22	PO / WO Date.	28/7/21
Supplier Name	SSLP	PO/WO amount	1613/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18869	16/8/21	718/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			718/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16128	16/8/21	94800	☑ 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:	718-00
Amount E – PO / WO value:	1613-00
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:	Recd Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

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

Customer Details	Invoice No.	18869
Modi Realty Genome Valley LLP	Invoice Date.	16-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79122
	PO Date.	28-07-2021
	Req ID	67912
GSTIN : 36ABFFM3063P1ZU	Req Date	28-07-2021
	Loc Req No	94853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Green						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
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IGST	CGST	SGST				
	38.40	38.40	Total Taxable Amount	640.00		76.80
			Total Invoice Amount		716.80	

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83477
Date: 17/8
Sign: L

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	PO Date.	28-07-2021
	Req ID	67912
GSTIN : 36ABFFM3063P1ZU	Req Date	28-07-2021
	Loc Req No	94853

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3	7544 - Stationery - other - Marker - NA - nos	9608	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-08-2021 12:28:42 PM

79122
26.07.21 11:55:23

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**	79122	94853
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-05-2021	
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	7544 - Stationery - other - Marker - NA - nos *Black*	30.00	16.00	0.00	12.00	537.60
2	7544 - Stationery - other - Marker - NA - nos *Green*	20.00	16.00	0.00	12.00	358.40
3	7544 - Stationery - other - Marker - NA - nos *Blue*	20.00	16.00	0.00	12.00	358.40
4	7544 - Stationery - other - Marker - NA - nos *Red*	20.00	16.00	0.00	12.00	358.40
					Total Order Value . . .	**1,612.80**

Rupees : One Thousand Six Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

part bill

Bill No :- 18869 @ 16/8/21 At 717/-

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
Penality 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	.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	28-07-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req.No.	94853
Material required before date: 30-07-2021		ID No.	67912

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Marker		30	No's		
2	Green Markers		20	No's		
3	Blue Markers		20	No's		
4	Red Markers		20	No's		
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGV site use.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	28-07-2021	Sign. & Date	28-07.2021

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

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Modi Realty Genome Valley LLP	DC Date.	16-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79122
	PO Date.	28-07-2021
	Req ID	67912
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	Loc Req No	94853

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3	7544 - Stationery - other - Marker - NA - nos	9608	10
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INWARD

Inward No: 1351 Dt: 17/8/21

MRN No: ~~93580~~ Dt: 18/8/21

Received By: 95259 Sign:

MODI REALTY GENOME VA

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD No: 73346 Date: 19/8 Sign:

R.R. DIST.

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

Customer Details

Modi Realty Genome Valley LLP

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

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IGST	CGST	SGST			
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