

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (W)

Date:		15/9/21		Prepared by:		Sneha.	
PO/WO no.		80007		PO / WO Date.		26/8/21	
Supplier Name		Summit Sales LLP		PO/WO amount		473 /-	
Firm/Company		MRGV LLP		Project		BRGV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19065	31/8/21		2173 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						473	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16297	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:						473 /-	
Amount E – PO / WO value:						473 /-	
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:	Sneha						
Date	15/9/21	18/9					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

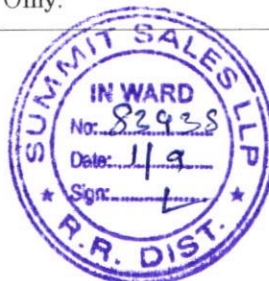
1 of 1 : 31-08-2021

Customer Details				Invoice No.	19065		
Modi Realty Genome Valley LLP				Invoice Date.	31-08-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	80007		
				PO Date.	26-08-2021		
				Req ID	68744		
				Req Date	25-08-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94873		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		472.50		0.00
	0.00	0.00	Total Invoice Amount		472.50		

Rupees : Four Hundred Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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.	16297
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80007
		PO Date.	26-08-2021
		Req ID	68744
		Req Date	25-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94873
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-08-2021 12:20:19

Origir



80007

27.08.21 3:29:57

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80007	94873
	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 4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
Total Order Value . . .					472.50
Rupees : Four Hundred Seventy Two and Paise Fifty Only.					

Terms and Conditions :-

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
Penalty 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 : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRGV	Date:	25-08-2021
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req.No.	94873
Material required before date:	27-08-2021	ID No.	68744

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut broom 80007		30	No's		
2	Hand Glouses 80006		20	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: BRGV site and Labour purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign. & Date	25-08-2021	Sign. & Date	25-08-2021

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

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1 of 1 31-08-2021

Customer Details		DC No.	16297
Modi Realty Genome Valley LLP		DC Date	31-08-2021
Sy no 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80007
GSTIN: 36ABFFM3063P1ZU		PO Date	26-08-2021
		Req ID	68744
		Req Date	25-08-2021
		Loc Req No	94873
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
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Time 17:50
TS10UB 8387

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1373	Date: 31/08/21
MRN No: 95740	Date: 01/09/21
Received By: NARAS	Signature: NARAS
RECEIVED BY: MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signature

