

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/21		Prepared by: Debs	
PO/WO no. 80092		PO / WO Date. 30/8/21	
Supplier Name SCLP		PO/WO amount 2,449.68	
Firm/Company mps Fidelity Genome Valley		Project BRGR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19068	31/8/21	2,449.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,449.68
Sl. No.	DC .No	DC. Date	MRN No.
1.	16300	31/8/21	95743
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:			2,449.68
Amount E – PO / WO value:			2,449.68
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	16/9/21	

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/-

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

ORIGINAL INVOICE

Customer Details				Invoice No.	19068		
Modi Realty Genome Valley LLP				Invoice Date.	31-08-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	80092		
				PO Date.	30-08-2021		
				Req ID	68790		
				Req Date	26-08-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94875		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,076.00			373.68
CGST							
SGST							
Total Taxable Amount							
186.84							
Total Invoice Amount						2,449.68	

Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight 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.	16300
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80092
		PO Date.	30-08-2021
		Req ID	68790
		Req Date	26-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94875
	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-08-2021 14:20:23



80092

27.08.21 3:29:57

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80092	94875
	Doc Date	30-08-2021	
	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 6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	1.00	2,076.00	0.00	18.00	2,449.68
Total Order Value . . .					2,449.68
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

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

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 site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form

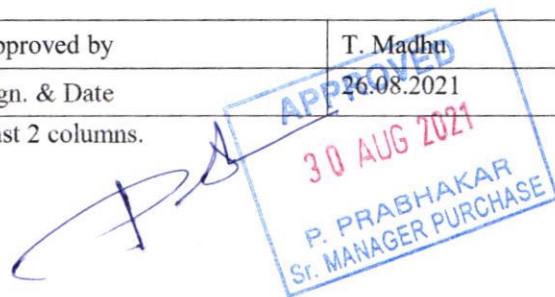
Company Name:	MRGV	Date:	26.08.2021
Site & Phase :	BRGV	Time:	10:57 AM
Supplier		Req. No.	94875
Material required before date:	28.08.2021	ID No.	68790

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Tadm	8' x 12"	01	pc		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	26.08.2021	Sign. & Date	26.08.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 31-08-2021

Customer Details		DC No.	16300
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80092
		PO Date.	30-08-2021
		Req ID	68790
		Req Date	26-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94875
Description of Goods		HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No.	1376
MRN No.	95743
Received by	NTRH
DATE	31/08/21
	01/09/21
	NTRH

for Summit Sales LLP

Authorised signatory

