PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Deepa
PO/WO no.	80201	PO / WO Date.	1/9/21
Supplier Name	SSUP	PO/WO amount	4,231/-
Firm/Company	modi reality genome valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19139	2/9/21	4,231/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,231/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16360	2/9/21	95892	☑ 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:	4,231/-
Amount E – PO / WO value:	4,231/-
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 be~~low)
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:	[signature]	[signature]					
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/-

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		
Modi Realty Genome Valley LLP	Invoice No.	19139
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-09-2021
	PO No.	80201
	PO Date.	01-09-2021
	Req ID	68909
GSTIN : 36ABFFM3063P1ZU	Req Date	31-08-2021
	Loc Req No	94881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	425.00	850.00	18	153.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs Sprit Level	9017	5	115.00	575.00	18	103.50
3	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	2	1080.00	2,160.00	18	388.80
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IGST	CGST	SGST	Total Taxable Amount	3,585.00	645.30
	322.65	322.65	Total Invoice Amount	4,230.30	

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 84037
Date: 3/9
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	16360
Modi Realty Genome Valley LLP	DC Date.	02-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80201
	PO Date.	01-09-2021
	Req ID	68909
	Req Date	31-08-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94881

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

01-09-2021 13:39:17

80201
02.09.21 4:45:17

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**	80201	94881
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2021	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	2.00	425.00	0.00	18.00	1,003.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos *Sprit Level*	5.00	115.00	0.00	18.00	678.50
3	2119 - Carpentry - hardware - Measuring tape - other - nos *100mtrs*	2.00	1,080.00	0.00	18.00	2,548.80
					Total Order Value . . .	**4,230.30**

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

03/09/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

1186

Requisition Form

Company Name:	MRGV	Date:	31.08.2021
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	94881
Material required before date:	02.09.2021	ID No.	68909

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring tape	5 mtrs	05	No's		
2	Measuring tape steel	30 mtrs	02	No's		
3	Measuring tape	100 mtrs	02	No's		
4						
5						
6	80201					
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8						
9						
10						

Remarks : Towards BRGV Engineers use.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	31.08.2021	Sign. & Date	31.08.2021

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

APPROVED 01 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Customer Details		
Modi Realty Genome Valley LLP	DC No	16360
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date	02-09-2021
	PO No	80201
	PO Date	01-09-2021
	Req ID	68909
GSTIN : 36ABFFM3063P1ZU	Req Date	31-08-2021
	Loc Req No	94881

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1387	Dt: 02/9/21
MRN No: 95892	Dt: 03/9/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73723
Date: 9/9
Sign:
R.R. DIST.