

PURCHASE DIVISION
Advice for approval for credit to supplier

(one)

Date:		5/10/21		Prepared by:		Suehr	
PO/WO no.		79991		PO / WO Date.		25/8/21	
Supplier Name		Summit Sales Up		PO/WO amount		4,377/-	
Firm/Company		Modi Realty Gnomel Valley		Project		Bloomfield R	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19078	31/8/21		4,377/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16310	31/8/21	95745	☒ 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:							
Amount E - PO / WO value:							
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				11/10/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehr						
Date	5/10/21	5/10/21					

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

ORIGINAL INVOICEEmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details				Invoice No.	19078		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	31-08-2021		
				PO No.	79991		
				PO Date.	25-08-2021		
				Req ID	68684		
				Req Date	24-08-2021		
				Loc Req No	94869		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		30	85.00	2,550.00	5	127.50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	48.00	1,440.00	18	259.20
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15							
IGST				CGST		SGST	
				193.35		193.35	
Total Taxable Amount				3,990.00		386.70	
Total Invoice Amount						4,376.70	
Rupees : Four Thousand Three Hundred Seventy Six and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16310
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79991
		PO Date.	25-08-2021
		Req ID	68684
GSTIN : 36ABFFM3063P1ZU		Req Date	24-08-2021
		Loc Req No	94869
	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		30
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-08-2021 11:30:57 AM

Orig



79991

13.08.21 2:26:20

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	79991	94869
Doc Date	25-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos	30.00	85.00	0.00	5.00	2,677.50
2 9593 - Tools - Labour helmet male - NA - Nos	30.00	48.00	0.00	18.00	1,699.20
Total Order Value . . .					4,376.70

Rupees : Four Thousand Three Hundred Seventy Six and Paise Seventy 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

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 BRGV purpose

Completion Date Nil

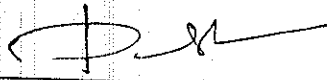
Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		24-08-2021	
Site & Phase :		BRGV		Time:		11:00AM	
Supplier				Req.No.		94869	
Material required before date:			24-08-2021		ID No.		68684
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour Jackets <i>Orange.</i>	6'6"	30	No's			
2	Labour Helmets (Male)		30	No's			
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4							
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10							
Remarks: Towards BRGV Labour purpose							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		24-08-2021		Sign. & Date			

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

Modi Realty Genome Valley LLP

Sv no 31 & 32, murhanipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063PIZU

DC No 16310
 DC Date 31-08-2021
 PO No 79991
 PO Date 25-08-2021
 Req ID 68684
 Req Date 24-08-2021
 Loc Req No 94869

Description of Goods

		HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		30
2	9593 - Tools - Labour helmet male - NA - Nos	6508	30
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Time 17:50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1378	On 31/08/21
GRN No: 95745	On 01/09/21
Received by: <i>AFM</i>	Sign: <i>AFM</i>
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

