PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Manju
PO/WO no.	80010	PO / WO Date.	26/8/21
Supplier Name	SSLLP	PO/WO amount	7,257/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19480	21/9/21	4,023.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,023.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16665	21/9/21	96750	☑ 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:	4,023.80/-
Amount E – PO / WO value:	7,257/-
Amount F – Difference (A – E): GST-18%	3,232.80/-
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	25/10/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manju						
Date	21/10/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or cr additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided v attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement M 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 A transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	19480
Invoice Date.	21-09-2021
PO No.	80010
PO Date.	26-08-2021
Req ID	68708
Req Date	24-08-2021
Loc Req No	94872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	11	310.00	3,410.00	18	613.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,410.00		613.80
	306.90	306.90	Total Invoice Amount	4,023.80		

Rupees : Four Thousand Twenty Three and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84707
Date: 21/9
Sign:

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	16665
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	21-09-2021
	PO No.	80010
	PO Date.	26-08-2021
	Req ID	68708
GSTIN : 36ABFFM3063P1ZU	Req Date	24-08-2021
	Loc Req No	94872

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	11
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80010
27.08.21 3:29:57

 27-08-2021 11:30:10 AM

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**	80010	94872
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	15.00	310.00	0.00	18.00	5,487.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *1 ltrs*	5.00	300.00	0.00	18.00	1,770.00
				Total Order Value . . .		**7,257.00**

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

Part Delivery
Invoice no: 19062
Date : 31/8/21
Amount : 3232-00.

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 columns and slab lock setting and slab extension joints purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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Requisition Form

Company Name:	MRGV	Date:	24-08-2021
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req.No.	94872
Material required before date:	24-08-2021	ID No.	68708

No	Description	Size	Quantity	Units	Inward No	Date
1	Ancor set chemical	1kg	15	No's		
2	Roff Chemical	1ltr	05	ltrs		
3						
4						
5						
6	80010.					
7						
8						
9						
10						

Remarks: Towards columns & slab Lock setting and Slab Extension joints purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	24-08-2021	Sign. & Date	24-08-2021

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

APPROVED
25 AUG 2021
365 + 18%
P. PRABHAKAR
Sr. MANAGER PURCHASE
309.

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.	16665
Modi Realty Genome Valley LLP	DC Date.	21-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80010
	PO Date.	26-08-2021
	Req ID	68708
GSTIN : 36ABFFM3063P1ZU	Req Date	24-08-2021
	Loc Req No	94872

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	11
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 1419 Dt: 21/9/21
MRN No: 96750 Dt: 23/9/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74022
Date: 28/9/21
Sign:
R.R. DIST.