

PURCHASE DIVISION
Advice for approval for credit to supplier

② W

Date: 21/10/21		Prepared by: Monu	
PO/WO no. 80010		PO / WO Date. 26/8/21	
Supplier Name SSLP		PO/WO amount 7,2571-	
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.
1.	16665	21/9/21	96750
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:			4,023.80/-
Amount E - PO / WO value:			7,2571-
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
Sign:	Monu		
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 credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'additional sheets'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In case of transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill amount is above 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

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19480	
Modi Realty Genome Valley LLP				Invoice Date.		21-09-2021	
Sy.no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		80010	
GSTIN : 36ABFFM3063P1ZU				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

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

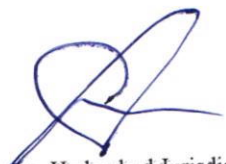
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

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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
		Req Date	24-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94872
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	11
2			
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 Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



Page(s) 1 Of 1

27-08-2021 11:30:10 AM

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	80010	94872
Doc Date	26-08-2021	
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 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.

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 columns and slab lock setting and slab extension joints purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Fast Delivery
Invoiced: 19062
Date: 31/8/21
Amount: 3232-20

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: __/__/__

1153 Requisition Form

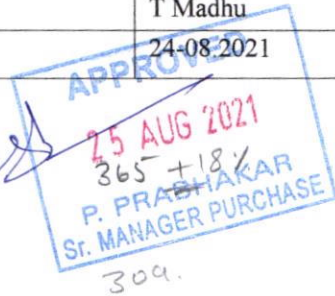
Company Name:	MRGV	Date:	24-08-2021
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req.No.	94872
Material required before date:	24-08-2021	ID No.	68708

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						
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.



EUR

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

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INWARD	
Inward No: 1419	Dr: 21/9/21
MKN No: 96750	Dr: 23/9/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

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