

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/21		Prepared by: Suehs	
PO/WO no. 81267		PO / WO Date. 4/10/21	
Supplier Name Summit Sales Up		PO/WO amount 8,925/-	
Firm/Company Modi Realty Genes Valley Up		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19943	19/10/21	5,355/-
2	19702	5/10/21	3,570/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,925/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17078	19/10/21	98039
2.	16866	5/10/21	97311
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,925/-
Amount E – PO / WO value:			8,925/-
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		1/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Suehs		
Date	30/10/21		

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.	19943		
Modi Realty Genome Valley LLP				Invoice Date.	19-10-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	81267		
				PO Date.	04-10-2021		
				Req ID	69938		
				Req Date	04-10-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94896		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
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15							
IGST	CGST	SGST	Total Taxable Amount		5,100.00		255.00
	127.50	127.50	Total Invoice Amount		5,355.00		

Rupees : Five Thousand Three Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 19-10-2021

Customer Details		DC No.	17078
Modi Realty Genome Valley LLP		DC Date.	19-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81267
		PO Date.	04-10-2021
		Req ID	69938
GSTIN : 36ABFFM3063P1ZU		Req Date	04-10-2021
		Loc Req No	94896
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.	19702		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	05-10-2021		
				PO No.	81267		
				PO Date.	04-10-2021		
				Req ID	69938		
				Req Date	04-10-2021		
				Loc Req No	94896		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00	
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IGST	CGST	SGST	Total Taxable Amount	3,400.00		170.00	
	85.00	85.00	Total Invoice Amount	3,570.00			

Rupees : Three Thousand Five Hundred Seventy Only.

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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 : 05-10-2021

Customer Details		DC No.	16866
Modi Realty Genome Valley LLP		DC Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81267
		PO Date.	04-10-2021
		Req ID	69938
GSTIN : 36ABFFM3063P1ZU		Req Date	04-10-2021
		Loc Req No	94896
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-10-2021 14:28:32



81267

30.09.21 4:25:50

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	81267	94896
	Doc Date	04-10-2021	
	Quote No	Nil	
	Quote Date	04-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
Total Order Value . . .					8,925.00
Rupees : Eight Thousand Nine Hundred Twenty Five Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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	Note: We will deduct amount from D-Block Surasani Construction for material issue

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Requisition Form

1271

Company Name:		MRGV		Date:		04-10-2021	
Site & Phase :		BRGV		Time:		10:04 AM	
Supplier				Req. No.		94896	
Material required before date:		06-10-2021		ID No.		69938	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny bags 81267	-	13	Bundles			
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Remarks: Towards Site use purpose at BRGV Site.							
Prepared By		J.Soundarya		Approved by		T. Madhu	
Sign.& Date		04-10-2021		Sign. & Date		04-10-2021	

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 : 19-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	17078
DC Date.	19-10-2021
PO No	81267
PO Date.	04-10-2021
Req ID	69938
Req Date	04-10-2021
Loc Req No	94896

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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INWARD	
Inward No: 1462	Date: 20/10/21
MRN No: 98039	Date: 20/10/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

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 - 05-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

DC No. 16866
DC Date 05-10-2021
PO No. 81267
PO Date 04-10-2021
Req ID 69938
Req Date 04-10-2021
Loc Req No 94896

GSTIN: 36ABFFM3063P1ZU

Description of Goods

1 4034 - Consumables - Gunny Bag - other - nos

Qty
200

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1441 06/10/21
97311 6/10/21
[Signature]

for Summit Sales LLP

Authorized signatory

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