

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (f)

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		82182		PO / WO Date.		28/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		18,408/-	
Firm/Company		Modi Realty Genome valley		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20252	2/11/21		18,408/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						18,408.	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17336	2/11/21	98859	☒ 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:						18,408/-	
Amount E - PO / WO value:						18,408/-	
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			15/11/21				
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	10/11/21	10/11/21					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20252	
Modi Realty Genome Valley LLP				Invoice Date.		02-11-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		82182	
				PO Date.		28-10-2021	
				Req ID		70690	
				Req Date		27-10-2021	
				Loc Req No		94936	
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	520.00	15,600.00	18	2,808.00
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IGST	CGST	SGST	Total Taxable Amount		15,600.00		2,808.00
	1,404.00	1,404.00	Total Invoice Amount		18,408.00		

Rupees : Eighteen Thousand Four Hundred Eight 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 : 02-11-2021

Customer Details		DC No.	17336
Modi Realty Genome Valley LLP		DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82182
		PO Date.	28-10-2021
		Req ID	70690
		Req Date	27-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94936
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-10-2021 10:15:57 AM



82182

25.10.21 1:32:48

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	82182	94936
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	520.00	0.00	18.00	18,408.00
Total Order Value . . .					18,408.00

Rupees : Eighteen Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhakar' brand.
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 model flats 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

1389

Company Name:		MRGV		Date:		27.10.2021	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier				Req. No.		94936	
Material required before date:		29.10.2021		ID No.		70696	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Single Socket PVC Pipe	3"	30	No's			
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10							
Remarks: Towards BRGV Model Flats purpose							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		27.10.2021		Sign. & Date		27.10.2021	

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

APPROVED
28 OCT 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17156
Modi Realty Genome Valley LLP		DC Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81812
		PO Date.	20-10-2021
		Req ID	70394
		Req Date	18-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94912
Description of Goods		HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	36
2	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1470	22/10/21
MRN No: 98258	22/10/21
Received By:	
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/UNE: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17336
Modi Realty Genome Valley LLP		DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82182
		PO Date	28-10-2021
		Req ID	70690
		Req Date	27-10-2021
GSTIN : 36ABFFM3063PIZU		Loc Req No	94936
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1499	Dt: 02/11/21
MRN No: 98859	Dt: 05/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Authorised signatory

