PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82124	PO / WO Date.	27/10/21
Supplier Name	Summit sales LLP	PO/WO amount	789.42
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20247	2/11/21	789.42
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				789.42
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17331	2/11/21	98858	☑ 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:				789.42
Amount F – Difference (A – E): GST-18%				789.42
				–

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	[signature]					
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	20247
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-11-2021
	PO No.	82124
	PO Date.	27-10-2021
	Req ID	70277
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	12-10-2021
	Loc Req No	94905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		3	223.00	669.00	18	120.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	669.00	120.42
	60.21	60.21	Total Invoice Amount	789.42	

Rupees : Seven Hundred Eighty Nine and Paise Fourty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86382 Date: 2-11-21 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	DC No.	17331
Modi Realty Genome Valley LLP	DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82124
	PO Date.	27-10-2021
	Req ID	70277
	Req Date	12-10-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94905

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95200
Date: 2-11-21
Sign: ✓
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-Oct-21 1:21:59 PM

82124
25.10.21 1:32:47

e Div.Copy

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82124	94905
	Doc Date	27-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2021	
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	2102 - Carpentry - hardware - Gum Tape - NA - nos	3.00	223.00	0.00	18.00	789.42
					Total Order Value . . .	**789.42**

Rupees : Seven Hundred Eighty Nine and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	12.10.2021
Site &.Phase :	BRGV		Time:	11:00AM
Supplier			Req.No.	94905
Material required before date:		14.10.2021	ID No.	70277

No	Description	Size	Quantity	Units	Inward No	Date
1	Gum Tapes		03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGv site purpose

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	12.10.201	Sign. & Date	12.10.2021

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

8/2/24

APPROVED
14 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17331
Modi Realty Genome Valley LLP	DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82124
	PO Date	27-10-2021
	Req ID	70277
	Req Date	12-10-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94905

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		3
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1498	Dt: 02/11/21
MRN No: 98858	Dt: 05/11/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 24955
Date: 6-11-21
Sign:
R.R. DIST.