

PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (S)

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		81911		PO / WO Date.		21/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		47791-	
Firm/Company		Modi Realty Genome valley		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20092	27/10/21		417791-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						417791-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17213	27/10/21	98641	☒ 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:						417791-	
Amount E - PO / WO value:						4,7791-	
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 / WO			☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	10/11/21	15/11/21					

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details				Invoice No.		20092						
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		27-10-2021						
				PO No.		81911						
				PO Date.		21-10-2021						
				Req ID		70473						
				Req Date		20-10-2021						
				Loc Req No		94925						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	25	162.00	4,050.00	18	729.00			
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12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	4,050.00		729.00
							364.50	364.50	Total Invoice Amount	4,779.00		
Rupees : Four Thousand Seven Hundred Seventy Nine Only.												

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 : 27-10-2021

Customer Details		DC No.	17213
Modi Realty Genome Valley LLP		DC Date.	27-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81911
		PO Date.	21-10-2021
		Req ID	70473
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94925
	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	25
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



81911

19.10.21 5:30:09

Page(s) 1 Of 1

21-10-2021 14:11:54

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81911	94925
Doc Date	21-10-2021	
Quote No	Nil	
Quote Date	21-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	162.00	0.00	18.00	4,779.00
Total Order Value . . .					4,779.00

Rupees : Four Thousand Seven Hundred Seventy Nine Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for model flats purpose.**Completion Date** Nil**Measurment** Nil**Security****Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1360

Company Name:		MRGV		Date:		20.10.2021	
Site & Phase :		BRGV		Time:		03:30pm	
Supplier				Req. No.		94925	
Material required before date:		03.11.2021		ID No.		70473	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP Square Jali	6"x3"	25	No's			
2							
3							
4							
5	81911						
6							
7							
8							
9							
10							
Remarks: Towards BRGV model flats purpose. Note : Material to be delivered by 03.11.2021							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		20.10.2021		Sign. & Date		20.10.2021	

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

APPROVED
21 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: 36ACQFS2044CIZ7

1 of 1, 27-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063PIZU

DC No.	17213
DC Date	27-10-2021
PO No	81911
PO Date	21-10-2021
Req ID	70473
Req Date	20-10-2021
Loc Req No	94925

	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq jali with hole - 6 In x6 In - nos	7326	25
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1484	Dt: 28/10/21
MRN No: 98641	Dt: 30/10/21
Received By:	Sign:
MODI REALTY GENOM. VAL.	

for Summit Sales LLP

Authorised signature

