

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date: 10/11/21		Prepared by: Kavitha	
PO/WO no. 81621		PO / WO Date. 12/10/21	
Supplier Name Summit Saks LLP		PO/WO amount 21520/-	
Firm/Company Modi Realty Genome valley		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19999	21/10/21	21520/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			21520/-
Sl. No.	DC No.	DC Date	MRN No.
1.	17133	21/10/21	98254
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:			21520
Amount E - PO / WO value:			21520
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/-

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

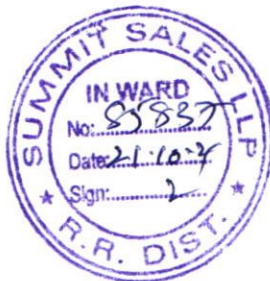
1 of 1 : 21-10-2021

Customer Details				Invoice No.	19999
Modi Realty Genome Valley LLP				Invoice Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	81621
				PO Date.	12-10-2021
				Req ID	70182
				Req Date	09-10-2021
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	750.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				135.00		135.00	
Total Taxable Amount				2,250.00		270.00	
Total Invoice Amount				2,520.00			

Rupees : Two Thousand Five Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



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 : 21-10-2021

Customer Details		DC No.	17133
Modi Realty Genome Valley LLP		DC Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81621
		PO Date.	12-10-2021
		Req ID	70182
		Req Date	09-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94899
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



81621

18.10.21 2:04:47

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12-10-2021 16:34:02

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	81621	94899
Doc Date	12-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	3.00	750.00	0.00	12.00	2,520.00
Total Order Value . . .					2,520.00
Rupees : Two Thousand Five Hundred Twenty 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 Night security purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1312

Company Name:		MRGV		Date:		09.10.2021	
Site & Phase :		BRGV		Time:		11:00AM	
Supplier				Req.No.		94899	
Material required before date:		11.10.2021		ID No.		70182	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch Lights	Big	03	Nos			
2							
3	81621						
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Night Security Purpose							
Prepared By		Pushpalatha		Approved by		T Madhu	
Sign.& Date		09.10.201		Sign. & Date		09.10.2021	

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

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1 of 1 : 21-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	17133
DC Date.	21-10-2021
PO No.	81621
PO Date.	12-10-2021
Req ID	70182
Req Date	09-10-2021
Loc Req No	94899

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1469	Dr: 22/10/21
MRN No: 98254	Dr: 22/10/21
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

