

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date: 10/11/21		Prepared by: kavitha	
PO/WO no. 82231		PO / WO Date. 30/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 2,171.20	
Firm/Company Modi Realty Genome valley		Project MR4V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20246	2/11/21	2,171.20
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,171.20/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17330	2/11/21	98857
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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: 2,171.20/-			
Amount F - Difference (A - E): GST-18% 2,171.20/-			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	kavitha		
Date	10/11/21	11/11/21	

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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20246		
Modi Realty Genome Valley LLP				Invoice Date.	02-11-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	82231		
				PO Date.	30-10-2021		
				Req ID	70765		
				Req Date	30-10-2021		
				Loc Req No	94937		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	White-20 Silk -20						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,840.00		331.20
	165.60	165.60	Total Invoice Amount		2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise 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 : 02-11-2021

Customer Details		DC No.	17330
Modi Realty Genome Valley LLP		DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82231
		PO Date.	30-10-2021
		Req ID	70765
		Req Date	30-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94937
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
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8			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-10-2021 15:43:42



82231

30.10.21 11:22:27

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	82231	94937
Doc Date	30-10-2021	
Quote No	Nil	
Quote Date	30-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White-20 Silk -20	40.00	46.00	0.00	18.00	2,171.20
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise 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 tiles grout Purpose**Completion Date** Nil**Measurment** nill**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

Company Name:	MRGV	Date:	30.10.2021
Site & Phase :	MGA	Time:	01:30PM
Supplier		Req. No.	94937
Material required before date:	01.11.2021	ID No.	70765

No	Description	Size	Quantity	Units	Inward No.	Date
1	White Tile Grout	20kgs	01			
2	Silk Grout	20kgs	01			
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGV Models Flats Tiles work purpose

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign. & Date	30.10.2021	Sign. & Date	30.10.2021

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

1 of 1 02-11-2021

Supplier's Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	17330
DC Date.	02-11-2021
PO No.	82231
PO Date	30-10-2021
Req ID	70765
Req Date	30-10-2021
Loc Req No	94937

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1497	DC: 02/11/21
MRN No: 98857	DC: 05/11/21
Received By:	Sign:
MODI REALTY GENOME VAL	

