

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		82232		PO / WO Date.		30/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		3,280.10/-	
Firm/Company		Modi Realty Genome valley		Project		MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20243	2/11/21	3,280.10/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,280.10/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17327	02/11/21	98854	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,280.10/-				
Amount E - PO / WO value:			3,280.10/-				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / WO?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> 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 [Signature]						
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**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.	20243		
Modi Realty Genome Valley LLP				Invoice Date.	02-11-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	82232		
				PO Date.	30-10-2021		
				Req ID	70766		
				Req Date	30-10-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No.	94938		
PAN ABFFM3063P							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
2	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5	9570 - Tools - Spade with handle - NA - nos	7301	5	126.00	630.00	18	113.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,795.00		485.10
		242.55	242.55	Total Invoice Amount		3,280.10	

Rupees : Three Thousand Two Hundred Eighty and Paise Ten 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.	17327
Modi Realty Genome Valley LLP		DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82232
		PO Date.	30-10-2021
		Req ID	70766
GSTIN : 36ABFFM3063P1ZU		Req Date	30-10-2021
		Loc Req No	94938
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	4057 - Consumables - Sponges - NA - nos	3921	20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
5	9570 - Tools - Spade with handle - NA - nos	7301	5
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory



Purchase Order



82232
30.10.21 11:22:27

Page(s) 1 Of 1

30-10-2021 15:43:42

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	82232	94938
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 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
2 4057 - Consumables - Sponges - NA - nos	20.00	9.00	0.00	18.00	212.40
3 4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
5 9570 - Tools - Spade with handle - NA - nos	5.00	126.00	0.00	18.00	743.40
Total Order Value . . .					3,280.10

Rupees : Three Thousand Two Hundred Eighty and Paise Ten 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 work 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

1402

Company Name:		MRGV	Date:		30.10.2021	
Site & Phase :		MGA	Time:		01:30PM	
Supplier			Req. No.		94938	
Material required before date:			01.11.2021	ID No.		70766
No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa		10	No's		
2	Sponges		20	No's		
3	Bombay Brooms	82232	10	No's		
4	GI Buckets		05	No's		
5	Spades with handle		05	No's		
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.

APPROVED

30 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

1 of 1 02-11-2021

Customer Details

Modi Realty Genome Valley LLP
 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063PIZU

DC No.	17327
DC Date	02-11-2021
PO No.	82232
PO Date	30-10-2021
Req ID	70766
Req Date	30-10-2021
Loc Req No	94938

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	4057 - Consumables - Sponges - NA - nos	3921	20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
5	9570 - Tools - Spade with handle - NA - nos	7301	5
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1494	Dt: 02/11/21
MRN No: 98854	Dt: 5/11/21
Received By:	Sign:
MODI REALTY GENOME V/	

for Summit Sales LLP

Authorised signature

