M E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21.	Prepared by:	Kavitha
PO/WO no.	82426	PO / WO Date.	8/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	3,540/-
Firm/Company	Modi Realty tenomevalley	Project	MRAV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20353	11/11/21	3,540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17427.	1/11/21.	99163	☑ 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:	3,540/-
Amount E – PO / WO value:	3,540/-
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 / 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	[signature]					
Date	13/11/21.	13/11					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	20353
Invoice Date.	11-11-2021
PO No.	82426
PO Date.	08-11-2021
Req ID	70962
Req Date	08-11-2021
Loc Req No	94947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	158.00	3,160.00	12	379.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,160.00		379.20
	189.60	189.60	Total Invoice Amount		3,539.20	

Rupees : Three Thousand Five Hundred Thirty Nine and Paise Twenty Only.

Bill recd

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87296
Date: 15/11/2
Sign: L
R.R. DIST.

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		
Modi Realty Genome Valley LLP	DC No.	17427
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	11-11-2021
	PO No.	82426
	PO Date.	08-11-2021
	Req ID	70962
GSTIN : 36ABFFM3063P1ZU	Req Date	08-11-2021
	Loc Req No	94947

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
2			
3			
4			
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6			
7			
8			
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10			
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INWARD	
Inward No: 1515	Dt: 12/11/21
MRN No: 99163	Dt: 13/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

     08-11-2021 13:02:13

82426
09.11.21 4:15:36

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**	82426	94947
	Doc Date	08-11-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	08-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	158.00	0.00	12.00	3,539.20
					Total Order Value . . .	**3,539.20**

Rupees : Three Thousand Five Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
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
Penality 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 site scaffolding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/__

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Requisition Form

Company Name:	MRGV	Date:	08.11.2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94947
Material required before date:	10.11.2021	ID No.	70962

No	Description	Size	Quantity	Units	Inward No	Date
1	Goa Ropes 82426		20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
08 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:Towards BRGv Site Scaffolding workpurpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	08.11.2021	Sign. & Date	08.11.2021

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