

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:		13/11/21		Prepared by:		Kavitha	
PO/WO no.		81026		PO / WO Date.		27/9/21	
Supplier Name		Summit Sales LLP		PO/WO amount		8,815/-	
Firm/Company		Medi Realty Genome valley		Project		MR4V	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19576			29/9/21	8815/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8815/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16754	29/9/21	97134	☒ 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:						8815/-	
Amount E – PO / WO value:						8815/-	
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						
Date	13/11/21	15/11					

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

ORIGINAL INVOICE

#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 : 29-09-2021

Customer Details				Invoice No.		19576	
Modi Realty Genome Valley LLP				Invoice Date.		29-09-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		81026	
GSTIN : 36ABFFM3063P1ZU				PO Date.		27-09-2021	
				Req ID		68865	
				Req Date		30-08-2021	
				Loc Req No		189006	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7470.00	7,470.00	18	1,344.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
672.30				672.30		Total Taxable Amount	
Total Invoice Amount				7,470.00		1,344.60	
Total Invoice Amount				8,814.60			

Rupees : Eight Thousand Eight Hundred Fourteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-Sep-21 12:48:16 PM



81026

27.09.21 3:07:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	81026	189006
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,470.00	0.00	18.00	8,814.60
Total Order Value . . .					8,814.60
Rupees : Eight Thousand Eight Hundred Fourteen and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Cannon IXUS camera with 8 GB memory card along with pouch

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Modi Realty Genome Valley

Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone.

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.

Completion Date Nil

Measurment Nil

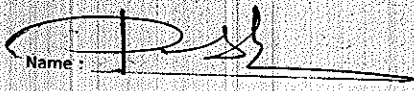
Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1129

Company Name:		MRGV		Date:		30.08.2021	
Site & Phase :		MRGV		Time:		12:00	
Supplier				Req. No.		189006	
Material required before date:		Urgent		ID No.		68865	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Camera with memory card		01	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose at MRGV site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		30.08.2021		Sign. & Date		30.08.2021	

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

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M/G Road, Secunderabad - 500003

Email: purchase@sumitproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer: Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No: 16754
DC Date: 20-09-2021
PO No: S1026
PO Date: 27-09-2021
Req ID: 68865
Req Date: 30-08-2021
Loc Req No: 189006

HSN/SAC

Description of Goods

1 - 5000 - Equipment - consumable durable - Camera - NA - nos

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1045 30/9/21
97/34 01/10/21
Ajay

for Summit Sales LLP

Subject to the local jurisdiction

