PURCHASE DIVISION

Advice for approval for credit to supplier

(M) (e)

Date:	13/11/21	Prepared by:	Kavitha
PO/WO no.	81334	PO / WO Date.	5/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	12961/-
Firm/Company	Modi Realty Genome valley	Project	MRGV

Sl. No.	Bill No.	Bill Date	Bill amount
1	20286	5/11/21	12961/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12961/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17369	5/11/21	97412	☑ 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:	12961/-
Amount E – PO / WO value:	12961/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	13/11/21	13/11/21					

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

GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P

Req ID	69823
Req Date	29-09-2021
Loc Req No	189011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	13	997.00	12,961.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	0.00	0.00	Total Taxable Amount	12,961.00		0.00
			Total Invoice Amount	12,961.00		

Rupees : Twelve Thousand Nine Hundred Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 5665 Date: 5-11-21 Sign:

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.	17369
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	05-11-2021
	PO No.	81334
	PO Date.	05-10-2021
	Req ID	69823
GSTIN : 36ABFFM3063P1ZU	Req Date	29-09-2021
	Loc Req No	189011

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	13
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

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

Customer Details	Invoice No.	19699
Modi Realty Genome Valley LLP	Invoice Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81334
	PO Date.	05-10-2021
	Req ID	69823
GSTIN : 36ABFFM3063P1ZU	Req Date	29-09-2021
	Loc Req No	189011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7	997.00	6,979.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,979.00		0.00
	0.00	0.00	Total Invoice Amount		6,979.00	

Rupees : Six Thousand Nine Hundred Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 85197 Date: 6.10.21 Sign:

Subject to Hyderabad Jurisdiction

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	DC No.	16863
Modi Realty Genome Valley LLP	DC Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81334
	PO Date.	05-10-2021
	Req ID	69823
GSTIN : 36ABFFM3063P1ZU	Req Date	29-09-2021
	Loc Req No	189011

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Dest - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Dt: 05-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN 36ABFFM3063P1ZU

DC No	16863
DC Date	05-10-2021
PO No	81334
PO Date	05-10-2021
Req ID	69823
Req Date	29-09-2021
Loc Req No	189011

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7

1049 Dt. 06/10/21
97412 07/10/21
Ajay

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75210
Date: 12-11-21
Sign:
R.R. DIST.

		Doc No	81334	189011
		Doc Date	05-10-2021
		Quote No	Nil
		Quote Date	05-10-2021
		SupplyType	Supply

,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551 9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6123 - Miscellaneous - Plastic Drum - Others - nos	20.00	997.00	0.00	0.00	19,940.00
	Rupees : Ninteen Thousand Nine Hundred Fourty Only.				**Total Order Value . . .**	**19,940.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site 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 : __/__/____

Sign.& Date	29-09-2021	Approved by	SACHIN MALVE
		Sign. & Date	29-09-2021

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

APPROVED
-5 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	MRGV	Date:	29-09-2021
Site & Phase :	MRGV	Time:	15:00
Supplier		Req. No.	189011
Material required before date:	Urgent	ID No.	69823

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Drums	200 litres	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

8/1334

Remarks: For site use purpose.

Prepared By	MALLIKARJU