PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	83613	PO / WO Date.	15/12/21
Supplier Name	Summit Sales llp	PO/WO amount	8,190/-
Firm/Company	Modi Realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20978	16/12/21	8,190/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,190/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17967	16/12/21	100762	☑ 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:	8,190/-
Amount E – PO / WO value:	8,190/-
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 23 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/12/21						

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20978
Modi Realty Genome Valley LLP	Invoice Date.	16-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83613
	PO Date.	15-12-2021
	Req ID	71905
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	09-12-2021
	Loc Req No	94982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3121 - Chemicals - Neem care powder - NA - kgs		160	42.00	6,720.00	0	0.00
	40kg						
2	3145 - Chemicals - Vermicompost - 25 Kgs - bags		7	210.00	1,470.00	0	0.00
	20kg						
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IGST	CGST	SGST			
			Total Taxable Amount	8,190.00	0.00
	0.00	0.00	Total Invoice Amount	8,190.00	

Rupees : Eight Thousand One Hundred Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88928 Date: 17/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-12-2021 13:13:11

83613
15.12.21 11:27:15

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	**Doc No**	83613	94982
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3121 - Chemicals - Neem care powder - NA - kgs *40kg*	160.00	42.00	0.00	0.00	6,720.00
2	3145 - Chemicals - Vermicompost - 25 Kgs - bags *20kg*	7.00	210.00	0.00	0.00	1,470.00
					Total Order Value . . .	**8,190.00**

Rupees : Eight Thousand One Hundred Ninty 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
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 gardening purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1534

Requisition Form

Company Name:	MRGV	Date:	09-12-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94982
Material required before date: 09-12-2021		ID No.	71905

No	Description	Size	Quantity	Units	Inward No	Date
1	Varmi Compost 7 - (20kg) 83613	20kgs	20	Bags		
2	Neem Powder 04 (40kg)	4kgs	04	Bags		
3	Nuvan Liquid		02	Ltrs		
4	Blitex Powder	1/2kg	04	Packets		
5	DAP		20	Kgs		
6	Urea		50	Kgs		
7						
8						
9						
10						

Remarks: Towards BRGV site purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	09-12-2021	Sign. & Date	09-12-2021

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

APPROVED 09 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Give me the Rates

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.	17967
Modi Realty Genome Valley LLP	DC Date.	16-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83613
	PO Date.	15-12-2021
	Req ID	71905
GSTIN : 36A[illegible]FFM3063P1ZU	Req Date	09-12-2021
	Loc Req No	94982

	Description of Goods	HSN/SAC	Qty
1	3121 - Chemicals - Neem care powder - NA - kgs		160
2	3145 - Chemicals - Vermicompost - 25 Kgs - bags		7
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76358
Date: 23/12
Sign: ✓
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83613
	PO Date.	15-12-2021
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INWARD

Inward No: 1579 Dt: 16/12/21

MRN No: 100762 Dt: 17/12/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

No. 76388

Date: 22/12

Sign:

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.	17967
Modi Realty Genome Valley LLP	DC Date.	16-12-2021
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INWARD

Inward No: 1579	Dt: 16/12/21
MRN No:	Dt:
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Modi Realty Genome Valley LLP		Invoice No.	20978
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		Invoice Date.	16-12-2021
		PO No.	83613
		PO Date.	15-12-2021
		Req ID	71905
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	09-12-2021
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IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	8,190.00	0.00
	0.00	0.00	Total Invoice Amount	8,190.00	

Rupees : Eight Thousand One Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

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