

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Kavitha	
PO/WO no. 83010		PO / WO Date. 26/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 5310/-	
Firm/Company Modi Realty Genome Valley		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20634	27/11/21	5310/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5310/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	17675	27/11/21	99763 ☒ 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:			5310/-
Amount E - PO / WO value:			5310/-
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
Sign: Kavitha			23 DEC 2021
Date: 20/12/21			MINISH PARIKH

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 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/-

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

ORIGINAL 1 of 1: 27-11-2021

Customer Details				Invoice No.		20634	
Modi Realty Genome Valley LLP				Invoice Date.		27-11-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		83010	
				PO Date.		26-11-2021	
				Req ID		71509	
				Req Date		25-11-2021	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		94968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		150	30.00	4,500.00	18	810.00
5							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,500.00		810.00	
Total Invoice Amount				5,310.00			
Rupees : Five Thousand Three Hundred Ten Only.							

for Summit Sales LLP

Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17675
Modi Realty Genome Valley LLP		DC Date.	27-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83010
		PO Date.	26-11-2021
		Req ID	71509
		Req Date	25-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94968
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
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			

for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction


Purchase Order

Page(s) 1 Of 1

27-11-2021 10:33:05



83010

25.11.21 3:42:03

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	83010	94968
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5	150.00	30.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for gardening work 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

1469

Company Name:		MRGV		Date:		25-11-2021	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94968	
Material required before date:		27-11-2021		ID No.		21569	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Greenhose Pipe		05	No's			
2							
3	83010						
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards BRGV Gardening work purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		25-11-2021		Sign. & Date		25-11-2021	

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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 : 27-11-2021

Customer Details		DC No.	17675
Modi Realty Genome Valley LLP		DC Date.	27-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83010
		PO Date.	26-11-2021
		Req ID	71509
		Req Date	25-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94968
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
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: 1553	DI: 27/11/21
MRN No: 99763	DI: 29/11/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorized signatory

