

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	82721	PO / WO Date.	18/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	1300.95/-
Firm/Company	Modi realty Genome valley	Project	MR4V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20632	27/11/21	1300.95/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1300.95/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17676	27/11/21	99762	☒ 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:

1300.95/-

Amount E - PO / WO value:

1300.95/-

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 / WO ☒ 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						
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 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: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1 : 27-11-2021

Customer Details				Invoice No.	20632		
Modi Realty Genome Valley LLP				Invoice Date.	27-11-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	82721		
				PO Date.	18-11-2021		
				Req ID	71272		
				Req Date	17-11-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94956		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		6	183.75	1,102.50	18	198.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,102.50		198.44
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					1,300.95		

Rupees : One Thousand Three Hundred and Paise Ninty Five Only.

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2021

Customer Details		DC No.	17676
Modi Realty Genome Valley LLP		DC Date.	27-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82721
		PO Date.	18-11-2021
		Req ID	71272
		Req Date	17-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94956
	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		6
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction


Purchase Order

Page(s) 1 Of 1

18-11-2021 12:52:52

Original



82721

12.11.21 5:08:07

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	82721	94956
	Doc Date	18-11-2021	
	Quote No	Nil	
	Quote Date	18-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4004 - Consumables - Bottle - NA - nos	6.00	183.75	0.00	18.00	1,300.95
Total Order Value . . .					1,300.95
Rupees : One Thousand Three Hundred and Paise Ninty Five Only.					

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1435

Company Name:		MRGV		Date:		17-11-2021	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94956	
Material required before date:		19-11-2021		ID No.		71272	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Bubbles	Big	06	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards BRGV Site Office purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		17-11-2021		Sign. & Date		17-11-2021	

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.	17676
Modi Realty Genome Valley LLP		DC Date.	27-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82721
		PO Date.	18-11-2021
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GSTIN : 36ABFFM3063P1ZU		Loc Req No	94956
	Description of Goods	HSN/SAC	Qty
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2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1554	Dr: 27/11/21
MRN No: 99762	Dr: 29/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory
