PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	82581	PO / WO Date.	12/11/21
Supplier Name	summit sales llp	PO/WO amount	23191/-
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20445	16/11/21	23191/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23191/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17494	16/11/21	99367	☑ 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:				23191/-
Amount E – PO / WO value:				23191/-
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		APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	20/12/21.		23 DEC 2021				

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20445
Modi Realty Genome Valley LLP		Invoice Date.	16-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82581
		PO Date.	12-11-2021
		Req ID	71111
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	12-11-2021
		Loc Req No	94949

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos		15	131.00	1,965.00	18	353.70
	White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,965.00	353.70
	176.85	176.85	Total Invoice Amount	2,318.70	

Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 56892
Date: 16.11.21
Sign:
R.R. DIST.

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	DC No.	17494
Modi Realty Genome Valley LLP	DC Date.	16-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82581
	PO Date.	12-11-2021
	Req ID	71111
	Req Date	12-11-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94949

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		15
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 15463
Date: 16.11.2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82581
09.11.21 4:15:58

 14-11-2021 11:28:15

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**	82581	94949
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2021	
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	9595 - Tools - Staff Helmets - NA - nos *White*	15.00	131.00	0.00	18.00	2,318.70
				Total Order Value . . .		**2,318.70**

Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy 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 customers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

1459

Requisition Form

Company Name:	MRGV	Date:	12-11-2021
Site & Phase :	BRGV	Time:	10:30 AM
Supplier		Req. No.	94949
Material required before date:	15-11-2021	ID No.	71111

No	Description	Size	Quantity	Units	Inward No	Date
1	White Helmets		15	No's		
2						
3						
4	82581					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards BRGV Site Customers purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	12-11-2021	Sign. & Date	12-11-2021

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

Purchase Order

 14-11-2021 11:28:15 Original / Office Copy / Purchase Div.Copy

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**	82581	94949
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	12-11-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	12-11-2021	
040-66335551	9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.

Terms and Conditions :-

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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for customers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

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

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

GSTIN : 36ABFFM3063P1ZU

DC No	17494
DC Date.	16-11-2021
PO No.	82581
PO Date.	12-11-2021
Req ID	71111
Req Date	12-11-2021
Loc Req No	94949

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1532 Dt: 17/11/21
MRN No: 99367 Dt: 19/11/21
Received By:
MODI REALTY GENOME V...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 9363
Date: 16/11
Sign:
R.R. DIST.