PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	82722	PO / WO Date.	18/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	1410.10/-
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20507	22/11/21	1410.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1410.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17553	22/11/21	99569	☑ 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:	1410.10/-
Amount E – PO / WO value:	1410.10/-
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		[signature] 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. 50,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

B

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		
Modi Realty Genome Valley LLP	Invoice No.	20507
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	22-11-2021
	PO No.	82722
	PO Date.	18-11-2021
	Req ID	71273
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	17-11-2021
	Loc Req No	94957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	2	425.00	850.00	18	153.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,195.00		215.10
	107.55	107.55	Total Invoice Amount	1,410.10		

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82111
Date: 22-11-21
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	DC No.	17553
Modi Realty Genome Valley LLP	DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82722
	PO Date.	18-11-2021
	Req ID	71273
	Req Date	17-11-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94957

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95536
Date: 22-11-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 18-11-2021 12:52:52 Or

82722
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	**Doc No**	82722	94957
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2021	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	425.00	0.00	18.00	1,003.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
				Total Order Value . . .		**1,410.10**

Rupees : One Thousand Four Hundred Ten and Paise Ten 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
Penality 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 Engineers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 20/11/2021

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1435

Requisition Form

Company Name:	MRGV	Date:	17-11-2021
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	94957
Material required before date: 19-11-2021		ID No.	71273

No	Description	Size	Quantity	Units	Inward No	Date
1	Mesuring Tape 82722	30mtrs	02	Nos		
2	Mesuring Tape	05mtrs	03	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards BRGV site Engineers 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

Customer Details		
Modi Realty Genome Valley LLP	DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82722
	PO Date.	18-11-2021
	Req ID	71273
GSTIN : 36ABFFM3063P1ZU	Req Date	17-11-2021
	Loc Req No	94957
	DC No.	17553

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1535	Dt: 22/11/21
MRN No: 99569	Dt: 24/11/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 95536
Date: 22/11/21
Sign:
R.R. DIST.