

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/12/21		Prepared by:		Kavitha	
PO/WO no.		83374		PO / WO Date.		7/12/21	
Supplier Name		Summit Sales LLP		PO/WO amount		2,368.93/-	
Firm/Company		Modi Realty Genom Valley		Project		MR6V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20810	7/12/21		2,368.93/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,368.93/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17832	7/12/21	1000363.	☒ 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:						2,368.93/-	
Amount E – PO / WO value:						2,368.93/-	
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			20/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	14/12/21	14/12					

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

1 of 1 :

Customer Details				Invoice No.		20810	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 07-12-2021

Customer Details		DC No.	17832
Modi Realty Genome Valley LLP		DC Date.	07-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83374
		PO Date.	07-12-2021
		Req ID	71831
		Req Date	06-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94977
	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		20
2	7593 - Stationery - other - Stapler - other - nos	9608	4
3	7593 - Stationery - other - Stapler - other - nos	9608	2
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
6	7560 - Stationery - other - Pen - NA - nos	9608	40
7	7544 - Stationery - other - Marker - NA - nos	9608	60
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-12-2021 11:53:36



83374

02.12.21 2:45:21

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	83374	94977
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	18.00	354.00
2 7593 - Stationery - other - Stapler - other - nos Small	4.00	36.50	0.00	18.00	172.28
3 7593 - Stationery - other - Stapler - other - nos Big	2.00	180.00	0.00	18.00	424.80
4 7594 - Stationery - other - Stapler pin - other - boxes Big	5.00	19.50	0.00	18.00	115.05
5 7594 - Stationery - other - Stapler pin - other - boxes Small	10.00	6.00	0.00	18.00	70.80
6 7560 - Stationery - other - Pen - NA - nos Blue	40.00	3.50	0.00	12.00	156.80
7 7544 - Stationery - other - Marker - NA - nos Black-20 Green-20 Blue-20	60.00	16.00	0.00	12.00	1,075.20
Total Order Value . . .					2,368.93

Rupees : Two Thousand Three Hundred Sixty Eight and Paise Ninty Three 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

Penalty 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 site office purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact - -

Purchase Order

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

1520

Company Name:		MRGV		Date:		06-12-2021	
Site & Phase :		BRGV		Time:		15:52	
Supplier				Req. No.		94977	
Material required before date:		08-12-2021		ID No.		21831	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Scribbling pads	-	20	Nos			
2	Staplers	Big	02	Nos			
3	Staplers	Small	04	Nos			
4	Stapler pins	Big	05	Boxes			
5	Stapler pins	Small	10	Boxes			
6	Blue pens	Std	40	Nos			
7	Black Markers	Std	20	Nos			
8	Green Markers	Std	20	Nos			
9	Blue Markers	Std	20	Nos			
10							
11							
12							
Remarks: Towards Site office use purpose. .							
Prepared By		J.Soundarya		Approved by		C. Madhu	
Sign.& Date		06-12-2021		Sign. & Date		06-12-2021	

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

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 07-12-2021

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1571	Dr: 07/12/21
MRN No: 1000363	Dr: 8/12/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VAL	

for Summit Sales LLP

[Signature]
Authorised signatory