

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/21		Prepared by: Kavitha	
PO/WO no. 83242		PO / WO Date. 3/12/21	
Supplier Name Summit sales LLP		PO/WO amount 3,122.28/-	
Firm/Company Modi Realty Genom valley		Project MR6V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20756	4/12/21	3,122.28/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,122.28/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	17778	4/12/21	100215 ☒ 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:			3,122.28/-
Amount E - PO / WO value:			3,122.28/-
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/-

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

1 of 1 :

Customer Details				Invoice No.	20756		
Modi Realty Genome Valley LLP				Invoice Date.	04-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83242		
				PO Date.	03-12-2021		
				Req ID	71711		
				Req Date	03-12-2021		
				Loc Req No	94976		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	3	882.00	2,646.00	18	476.28
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,646.00		476.28
	238.14	238.14	Total Invoice Amount		3,122.28		
Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17778
Modi Realty Genome Valley LLP		DC Date.	04-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83242
		PO Date.	03-12-2021
		Req ID	71711
		Req Date	03-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94976
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	3
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-12-2021 14:35:02



83242

02.12.21 2:43:07

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	83242	94976
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	3.00	882.00	0.00	18.00	3,122.28
Total Order Value . . .					3,122.28

Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. Asian Brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 103, 120, 121 flats painting 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 : _____

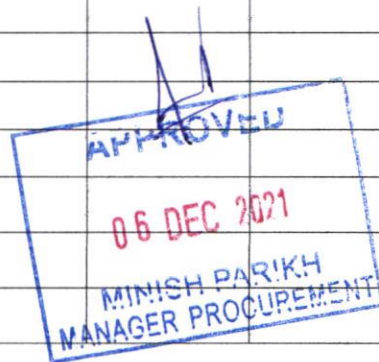
Name : _____

Date : ____/____/____

Requisition Form

1501

Company Name:		MRGV		Date:		03-12-2021	
Site & Phase :		BRGV		Time:		10:48 AM	
Supplier				Req. No.		94976	
Material required before date:		05-12-2021		ID No.		71711	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall Care Putty	20Kgs	04	Bags			
2							
3							
4							
5							
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7							
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10							
11							
12							
Remarks: Towards 103, 120, 121 flats painting work purpose .							
Prepared By		J.Soundarya		Approved by		T. Madhu	
Sign.& Date		03-12-2021		Sign. & Date		03-12-2021	



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

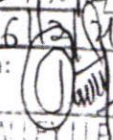
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17778
Modi Realty Genome Valley LLP		DC Date.	04-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83242
		PO Date.	03-12-2021
		Req ID	71711
		Req Date	03-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94976
Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 159	Dt: 04/12/21
MRN No: 100215	Dt: 6/12/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

