

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	Kavitha
PO/WO no.	220 83810	PO / WO Date.	22/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	8,862/-
Firm/Company	Modi Realty Genome Valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	21104	22/12/21	8,862/-
2			
3			
4			

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

8,862/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18051	22/12/21	101085	☒ 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:

8,862/-

Amount E - PO / WO value:

8,862/-

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
10/01/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/12/21	21/12					

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 Poa/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/-

TAX 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

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		21104	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18051
Modi Realty Genome Valley LLP		DC Date.	22-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83810
		PO Date.	22-12-2021
		Req ID	72275
GSTIN : 36ABFFM3063P1ZU		Req Date	21-12-2021
		Loc Req No	94999
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	6549 - Paints - White Cement - 25kgs - bags	2523	2
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-12-2021 12:51:42



5:35:00

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	Doc No	83810 94999
		Doc Date	22-12-2021
		Quote No	Nil
		Quote Date	22-12-2021
		SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs 500grms	10.00	63.00	0.00	18.00	743.40
2 7109 - Plumbing - other - Araldite - other - gms 1kg	5.00	1,155.00	0.00	18.00	6,814.50
3 6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
Total Order Value . . .					8,861.58

Rupees : Eight Thousand Eight Hundred Sixty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		MRGV		Date:		21-12-2021	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier				Req. No.		94999	
Material required before date:		23-12-2021		ID No.		72275	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Jantha Paste	500grms	10	No's			
2	Aroldite	500grms	10	No's			
3	Whit cement	25kgs	02	Bags			
4	Recron		200	packets			
5							
6							
7							
8							
9							
10							
Remarks : Towards BRGv site purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		21-12-2021		Sign. & Date		21-12-2021	

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

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

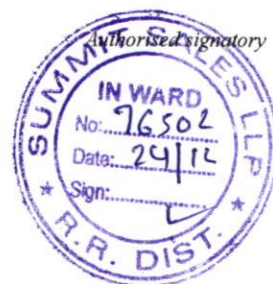
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1590	Dt: 22/12/21
MRN No: 101085	Dt: 23/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Subject to Hyderabad Jurisdiction

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MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory 

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