PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by:	Pushpalatha
PO/WO no.	82870	PO / WO Date.	23/11/2021
Supplier Name	SSLLP.	PO/WO amount	5679.58
Firm/Company	MRGV	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21043	20/10/2021	5679.58
2			
3			
4			5679.58
Amount A – Bills total(Excluding Transport & Hamali Charges):			5679.58

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4110	23/11/2021	99710	☑ 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:	5679.58
Amount E – PO / WO value:	5679.58
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 (exp~~lained below)
Excess / short material received	~~□ Approved – within accep~~table 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	10/01/2022.
Remarks:	– final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pushpalatha	APPROVED					
Date	5/1/22	06 JAN 2022					

P. PRABHAKAR MANAGER PURCHASE

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	21043
Modi Realty Genome Valley LLP		Invoice Date.	20-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82870
		PO Date.	23-11-2021
		Req ID	71294
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	17-11-2021
		Loc Req No	94960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'0 x 8'0 - 03 nos	68022310	72	59.85	4,309.20	18	775.66
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	7.00	504.00	18	90.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1552 Dt: 26/12/21
MRN No: 99710 Dt: 24/12/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,813.20	866.38
	433.19	433.19	Total Invoice Amount	5,679.58	

Rupees : Five Thousand Six Hundred Seventy Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 88690
Date: 20/12
Sign:
R.R. DIST.

DELIVERY CHALLAN

SUMMIT SALES LLP

© 21043 20/12/21

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Genome valley LLP

Site:

DC No.	4110
Date	: 26/11/21
Vehicle No.	TS32T5709
P.O. / W.O. No.	: 82870
P.O. / W.O. Date :	22/11/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 3'0 x 8'0 => 03 Nos	72 SFT
2		72
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		72 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by Om prakash

Stamp: OMPRAKASH

Date : 26/11/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

82870
23.11.21 11:48:24

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**	82870	94960
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'0 x 8'0 - 03 nos*	72.00	59.85	0.00	18.00	5,084.86
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	72.00	7.00	0.00	18.00	594.72
					Total Order Value . . .	**5,679.58**

Rupees : Five Thousand Six Hundred Seventy Nine and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV 1st floor corridor and staircase purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

26/11/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1437

Requisition Form

Company Name:	MRGV		Date:	17-11-2021	
Site & Phase :	BRGV		Time:	03:00PM	
Supplier			Req. No.	94960	
Material required before date:		19-11-2021	ID No.	71294	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	3'x8'	5	No's		
2						
3						
4	82870					
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGV First floor coridor and Staircase s purpose.

APPROVED
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Genome valley LLP	DC No. 4110
	Date : 26/11/21
Site:	Vehicle No. : TS32T5709
	P.O. / W.O. No. : 82870
	P.O. / W.O. Date : 22/11/21

Sl. No.	PARTICULARS Reg: 94960	Quantity
1	Tan Brown 3'0 x 8'0 => 03 Nos	72 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 1552 Dt: 26/11/21	
17	MRN No: 99710 Dt: 27/11/21 Received By: Sign:	
18	MODI REALTY GENOME VALLEY LLP	
19		72 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : Omprakash

Stamp: OMPRAKASH

Date : 26/11/21

For SUMMIT SALES LLP

Authorised Signatory