PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/01/2022	Prepared by:	Pushpalatha
PO/WO no.	82761	PO / WO Date.	20/11/2021
Supplier Name	SSLLP.	PO/WO amount	11,266.85
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	21044	20/12/2021	11266.86
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11266.86

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4111	26/11/21	99709	☑ 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:				11266.86
Amount E – PO / WO value:				11266.85
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	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					

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

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	Invoice No.	21044
Modi Realty Genome Valley LLP	Invoice Date.	20-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82761
	PO Date.	20-11-2021
	Req ID	71112
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	12-11-2021
	Loc Req No	94951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	10.5	59.85	628.43	18	113.12
	5'3" x 1'0 - 02 nos						
2	8500 - Stone - granite - Beading - NA - rft		105	19.95	2,094.75	18	377.06
	Tanbrown - 5'3" x 0.6" - 20 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	90	59.85	5,386.50	18	969.56
	5'0 x 3'0 - 06 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		205.5	7.00	1,438.50	18	258.92
5							
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INWARD

Inward No: 1551 Dt: 26/11/21

MRN No: 99709 Dt: 22/11/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

IGST	CGST	SGST	Total Taxable Amount	9,548.18	1,718.66
	859.33	859.33	Total Invoice Amount	11,266.86	

Rupees : Eleven Thousand Two Hundred Sixty Six and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 88688 Date: 20/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

O 2,044 / 29/12/4 4/1/

M/s Modi Realty Genome valley LLP	DC No. 4111
	Date : 26/11/21
Site:	Vehicle No. TS32T 5709
	P.O. / W.O. No. : 82761
	P.O. / W.O. Date : 20/11/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 5'08" x 1'0 => 02 No.s	10.50 SFT
2	granite beading 5'3" x 06" => 20 "	105 RFT
3	Tan Brown 5'0 x 3'0 => 06 " 90	205.50 SFT
4	Lali	205.50
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GSTIN :

Received the above materials in good condition.

Received by Omprakash

Stamp: OMPRAKASH

Date : 26/11/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

82761
12.11.21 5:08:07

 20-11-2021 14:36:13

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**	82761	94951
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
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 *5'3" x 1'0 - 02 nos*	10.50	59.85	0.00	18.00	741.54
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 5'3" x 0.6" - 20 nos*	105.00	19.95	0.00	18.00	2,471.81
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 3'0 - 06 nos*	90.00	59.85	0.00	18.00	6,356.07
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	205.50	7.00	0.00	18.00	1,697.43
					Total Order Value . . .	**11,266.85**

Rupees : Eleven Thousand Two Hundred Sixty Six and Paise Eighty Five 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 Steps fitting 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

Name : 20/11/2021

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

Name : ______________

Date : __/__/____

1459

Requisition Form

Company Name:	MRGV	Date:	12-11-2021
Site & Phase :	BRGV	Time:	10:30 AM
Supplier		Req. No.	94951
Material required before date: 15-11-2021		ID No.	71112

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	5'3"x1'	02	No's		
2	Tan Brown Granite	5'3"x6"	20	No's		
3	Tan Brown Granite	~~5'x5"~~ 5'x3/0	04 06	No's		
4						
5						
6						
7	82761					
8						
9						
10						

Remarks: Towards BRGV Steps Fitting purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	12-11-2021	Sign. & Date	12-11-2021

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

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 4111
	Date : 26/11/21
Site:	Vehicle No. : TS32T 5709
	P.O. / W.O. No. : 82761
	P.O. / W.O. Date : 20/11/21

Sl. No.	PARTICULARS Req: 94951	Quantity
1	Tan Brown 5'8"x 1'0 => 02 Nos	10.50 SFT
2	granite beading 5'3"x 06" => 20 "	105 RFT
3	Tan Brown 5'0 x 3'0 => 06 "	205.00 SFT 90.
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15	INWARD	
16	Inward No: 551 Dt: 26/11/21 MRN No: 99709 Dt: 27/11/21	
17	Received By: Sign:	
18	MODI REALTY GENOME VALLEY LLP	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Omprakash

Stamp: OMPRAKESH

Date : 26/11/21

For SUMMIT SALES LLP

Authorised Signatory