

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	kaviltha
PO/WO no.	82682	PO / WO Date.	22/11/21
Supplier Name	Summit sales /lp	PO/WO amount	315/-
Firm/Company	Medi realty Genome valley	Project	MR 6V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20498	22/11/21	315/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 315/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17544	22/11/21	99571	☒ 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:

315/-

Amount E - PO / WO value:

315/-

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 10/02/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	kaviltha						
Date	31/12/21	31/12/21					

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/-

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.	20498		
Modi Realty Genome Valley LLP				Invoice Date.	22-11-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	82682		
				PO Date.	17-11-2021		
				Req ID	71148		
				Req Date	13-11-2021		
				Loc Req No	94954		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		315.00		0.00
	0.00	0.00	Total Invoice Amount		315.00		

Rupees : Three Hundred Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 22-11-2021

Customer Details		DC No.	17544
Modi Realty Genome Valley LLP		DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82682
		PO Date.	17-11-2021
		Req ID	71148
		Req Date	13-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94954
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	20
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8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-11-2021 12:52:52

Original



82682

12.11.21 5:07:44

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	82682	94954
	Doc Date	17-11-2021	
	Quote No	Nil	
	Quote Date	17-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
Total Order Value . . .					315.00
Rupees : Three Hundred Fifteen Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 20/11/2021

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1465

Requisition Form

Company Name:		MRGV		Date:		13-11-2021	
Site & Phase :		BRGV		Time:		17:28 PM	
Supplier				Req. No.		94954	
Material required before date:			15-11-2021		ID No.		71168

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut Brooms	Big	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

82682

APPROVED

17 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: Towards BRGV Site use purpose.

Prepared By	J.Soundarya	Approved by	T. Madhu
Sign. & Date	13-11-2021	Sign. & Date	13-11-2021

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, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 22-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	17544
DC Date.	22-11-2021
PO No.	82682
PO Date.	17-11-2021
Req ID	71148
Req Date	13-11-2021
Loc Req No	94954

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	20
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 537	Dt: 22/11/21
MRN No: 99571	Dr: 24/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



Authorised signatory