

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	30/12/21	Prepared by:	Kavitha
PO/WO no.	82386	PO / WO Date.	06/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	707071-
Firm/Company	Modi realty Genome valley	Project	MR6V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20013	19/12/21	707071-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):				707071-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17992	19/12/21	101004	☒ 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:				707071-
Amount E - PO / WO value:				707071-
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	21/12/22					

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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

i of 1:

Customer Details				Invoice No.	21013		
Modi Realty Genome Valley LLP				Invoice Date.	19-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	82386		
				PO Date.	06-11-2021		
				Req ID	70852		
				Req Date	02-11-2021		
				Loc Req No	94941		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	276.20	55,240.00	28	15,467.20
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15							
IGST				CGST		SGST	
Total Taxable Amount				55,240.00		15,467.20	
7,733.60				7,733.60		Total Invoice Amount	
				70,707.20			

Rupees : Seventy Thousand Seven Hundred Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1614 1383 9682**
E-Way Bill Date: **19/12/2021 01:42 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **19/12/2021 01:42 PM [23Kms]**
Valid Until: **20/12/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP**
Place of Delivery **thurkapally,TELANGANA-500078**
Document No. **21013**
Document Date **19/12/2021**
Transaction Type: **Regular**
Value of Goods **70707.2**
HSN Code **2523 - PPC CMENT**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23W0194 & 21013 & 19/12/2021	CHERLAPALLY	19/12/2021 01:42 PM	36ACQFS2044C1Z7	-	-



161413839682

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 : 19-12-2021

Customer Details		DC No.	17992
Modi Realty Genome Valley LLP		DC Date.	19-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82386
		PO Date.	06-11-2021
		Req ID	70852
		Req Date	02-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94941
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
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Part

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 1

06-11-2021 3:34:22 PM

Orig



82386

30.10.21 11:22:45

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

040-66335551
9618244433

Doc No	82386	94941
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	276.20	0.00	28.00	70,707.20
Total Order Value . . .					70,707.20

Rupees : Seventy Thousand Seven Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 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 in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above order for smodel flats flooring purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 82385.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY

08 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1415

Requisition Form – Cement, Recron, Plasticizer							
Company	MRGV		Site & Phase	BRGV			
Req. no.	94941		Req. Date	02.11.2021			
Material required before	04.11.2021		ID no.	70852			
Prepared by:	Pushpalatha		Approved by (sign):	Madhu.T			
Flat / Block no:	for BRGV model flats Flooring purpose.						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags	200	-	200		
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

APPROVED
06 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Bill 101000

INWARD	
Inward No: 1508	Dt: 7/11/21
MRN No:	Dt:
Received By:	Sign: <i>Ajay</i>
MODI REALTY SERVICE VALLEY U.P.	

APPROVED BY
06 NOV 2021
ECHAM MODI
MANAGING DIRECTOR

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 : 19-12-2021

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Modi Realty Genome Valley LLP		DC Date.	19-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82386
		PO Date.	06-11-2021
		Req ID	70852
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GSTIN : 36ABFFM3063P1ZU		Loc Req No	94941
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1508	Dt: 07/11/21
MRN No: 01004	Dt: 22/12/21
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	



Summit Sales LLP

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

Email: purchase@modiproperties.com

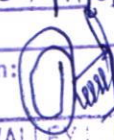
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1508	Dt: 07/11/21
MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY	

for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.		21013	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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E-Way Bill Date: 19/12/2021 01:42 PM
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Valid From: 19/12/2021 01:42 PM [23Kms]
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Place of Delivery thurkapally,TELANGANA-500078
Document No. 21013
Document Date 19/12/2021
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HSN Code 2523 - PPC CMENT
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Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23W0194 & 21013 & 19/12/2021	CHERLAPALLY	19/12/2021 01:42 PM	36ACQFS2044C1Z7	-	-



161413839682