

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/21	Prepared by:	Kaviltha
PO/WO no.	83783	PO / WO Date.	20/12/21
Supplier Name	Summit sales up	PO/WO amount	6,245/-
Firm/Company	Medi healthy genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	21054	21/12/21	6,245/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 6,245/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18014	21/12/21	101003	☒ 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:

Amount E - PO / WO value:

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:	Kaviltha						
Date	30/12/21	21/12/21					

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 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**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.	21054		
Modi Realty Genome Valley LLP				Invoice Date.	21-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83783		
				PO Date.	20-12-2021		
				Req ID	72212		
				Req Date	20-12-2021		
				Loc Req No	94997		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6	882.00	5,292.00	18	952.56
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15							
IGST	CGST	SGST	Total Taxable Amount		5,292.00		952.56
	476.28	476.28	Total Invoice Amount		6,244.56		
Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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		PO Date.	20-12-2021
		Req ID	72212
		Req Date	20-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94997
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6
2			
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-12-2021 13:27:58



83783

15.12.21 11:28:56

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83783	94997
Doc Date	20-12-2021	
Quote No	Nil	
Quote Date	20-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs	6.00	882.00	0.00	18.00	6,244.56
Total Order Value . . .					6,244.56

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six 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 NilOriginal invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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:		20-12-2021	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier				Req. No.		94997	
Material required before date:		22-12-2021		ID No.		12212	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla Wall Care putti	1kg	06	No's			
2							
3							
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5	83783						
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Remarks : Towards BRGV site use							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		20-12-2021		Sign. & Date		20-12-2021	

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

Summit Sales LLP

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

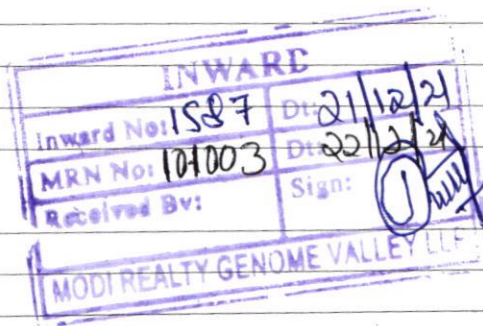
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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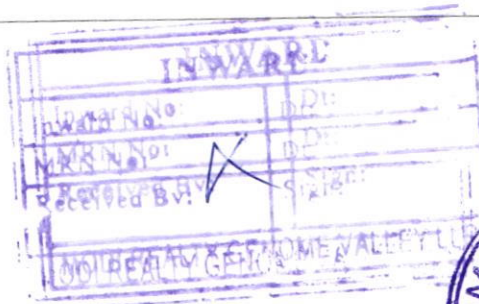
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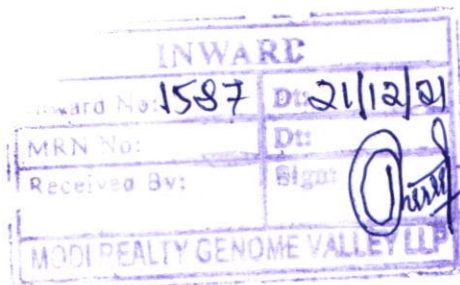
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TRANSIT COPY

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