PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2022.	Prepared by:	Pushpalatha
PO/WO no.	79647	PO / WO Date.	13/08/2021
Supplier Name	SSLLP.	PO/WO amount	2643.20
Firm/Company	MRGY	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19087	1-09-2021	2643.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2643.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16319	01-09-2021	95841	☑ 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:				2643.20
Amount E – PO / WO value:				2643.20
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	11/01/2022.
Remarks:	– final Bill – .

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pushpalatha	APPROVED					
Date	6/1/22.	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/-

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

Customer Details	DC No.	16319
Modi Realty Genome Valley LLP	DC Date.	01-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79647
	PO Date.	13-08-2021
	Req ID	68359
GSTIN : 36ABFFM3063P1ZU	Req Date	11-08-2021
	Loc Req No	94858

	Description of Goods	HSN/SAC	Qty
1	2230 - Carpentry - wood - Plywood - 8mm - sft		64
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1381 Dt: 1/9/21
MRN No: 95841 Dt: 3/9/21
Received By: Sign:
MODI REALTY GENOME VALLEY

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76729
Date: 6/01
Sign:

for Summit Sales LLP

Authorised signatory

TAX 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.	19087
Modi Realty Genome Valley LLP		Invoice Date.	01-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79647
		PO Date.	13-08-2021
		Req ID	68359
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	11-08-2021
		Loc Req No	94858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2230 - Carpentry - wood - Plywood - 8mm - sft		64	35.00	2,240.00	18	403.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,240.00	403.20
	201.60	201.60	Total Invoice Amount	2,643.20	

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8398C
Date: 2/9
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 13-Aug-21 2:14:57 PM Orig

79647
12.08.21 2:06:05

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	**Doc No**	79647	94858
	Doc Date	13-08-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
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	2230 - Carpentry - wood - Plywood - 8mm - sft	64.00	35.00	0.00	18.00	2,643.20
					Total Order Value . . .	**2,643.20**

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Hardwood plywood
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, baove order is for purchase vehicle purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1099

Requisition Form

Company Name:	MRGV		Date:	11.08.2021		
Site & Phase :	BRGV		Time:	11:00AM		
Supplier			Req. No.	94858		
Material required before date:		13.08.2021	ID No.	68359		

No	Description	Size	Quantity	Units	Inward No	Date
1	Plywood Sheet	8'x4'	2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
12						

79647

Remarks: Towards Purchase vehicle purpose.

Prepared By	Sridevi	Approved by	T.Madhu
Sign.& Date	11.08.2021	Sign. & Date	11.08.2021

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

APPROVED
13 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE