Not Received Gvr
DC ~~o~~ PURCHASE DIVISION

E NOC required from Accounts.

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 05/01/2022. | Prepared by: | Pushpalatha |
| PO/WO no. | 81334 | PO / WO Date. | 5/10/2021 |
| Supplier Name | SSLLP | PO/WO amount | 19940 |
| Firm/Company | MRGV | Project | BGGY |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19699 | 5/10/2021 | 6,979 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6979/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16862 | 5/10/2021 | 97412 | ☑ 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: | 6,979 |
| Amount E – PO / WO value: | 19,940 |
| Amount F – Difference (A – E): GST-18% | 12891/- |
| 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 | 10/01/22. |
| Remarks: | — Final Bill — |

NOC given by paramesh Can be Considred.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Pushpalatha | APPROVED [signature] | | | | | |
| 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/-

POLM

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. | 16863 |
|---|---|---|
| Modi Realty Genome Valley LLP | DC Date. | 05-10-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 81334 |
| | PO Date. | 05-10-2021 |
| | Req ID | 69823 |
| | Req Date | 29-09-2021 |
| GSTIN : 36ABFFM3063P1ZU | Loc Req No | 189011 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926 | 7 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
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| 27 | | | |
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| 29 | | | |
| 30 | | | |

INWARD
Inward No: 1049 Dt: 6/10/21
MRN No: 97412 Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
INWARD
No: 76664
Date: 4/1
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | Invoice No. | 19699 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 05-10-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 81334 |
| | PO Date. | 05-10-2021 |
| | Req ID | 69823 |
| | Req Date | 29-09-2021 |
| GSTIN : 36ABFFM3063P1ZU | Loc Req No | 189011 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6123 - Miscellaneous - Plastic Drum - Others - nos | 3926 | 7 | 997.00 | 6,979.00 | 0 | 0.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 1049 Dt: 6/10/21
MRN No: 974112 Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

| IGST | CGST | SGST | Total Taxable Amount | 6,979.00 | 0.00 |
|---|---|---|---|---|---|
| | 0.00 | 0.00 | Total Invoice Amount | 6,979.00 | |

Rupees : Six Thousand Nine Hundred Seventy Nine Only.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 05-01-2022 14:50:10 Original / Office Copy / Purchase Div.Copy

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** | 81334 | 189011 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 05-10-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 05-10-2021 | |
| 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 | 6123 - Miscellaneous - Plastic Drum - Others - nos | 20.00 | 997.00 | 0.00 | 0.00 | 19,940.00 |
| | | | | **Total Order Value . . .** | | **19,940.00** |

Rupees : Ninteen Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Modi Realty Genome Valley<br>Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist<br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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: | 29-09-2021 |
| Site & Phase : | MRGV | Time: | 15:00 |
| Supplier | | Req. No. | 189011 |
| Material required before date: | Urgent | ID No. | 69823 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Plastic Drums | 200 litres | 20 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

81334

Remarks: For site use purpose.

Prepared By MALLIKARJ...

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE