

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/21	Prepared by:	Kavitha
PO/WO no.	83324	PO / WO Date.	07/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	2020/-
Firm/Company	Medi reality Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17841	07/12/21	2020/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 2020/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17841	07/12/21	100474	☒ 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: 2020/-

Amount E - PO / WO value: 2020/-

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	28/12/21					

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/-

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

1 of 1 :

Customer Details				Invoice No.	20819		
Modi Realty Genome Valley LLP				Invoice Date.	07-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83324		
				PO Date.	06-12-2021		
				Req ID	71779		
				Req Date	04-12-2021		
				Loc Req No	189024		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos small		2	750.00	1,500.00	12	180.00
2	9596 - Tools - Bamboo - NA - Nos		4	85.00	340.00	0	0.00
	Lati						
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,840.00		180.00	
	90.00	90.00	Total Invoice Amount	2,020.00			
Rupees : Two Thousand Twenty 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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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-12-2021 11:46:40 AM



83324

02.12.21 2:45:21

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	83324	189024
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos small	2.00	750.00	0.00	12.00	1,680.00
2 9596 - Tools - Bamboo - NA - Nos Lati	4.00	85.00	0.00	0.00	340.00
Total Order Value . . .					2,020.00

Rupees : Two Thousand Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Modi Realty Genome Valley
Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for security use 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**

Date : __/__/__

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Requisition Form

Company Name:		MRGV		Date:		04-12-2021	
Site & Phase :		MRGV		Time:		10:30	
Supplier				Req. No.		189024	
Material required before date:			Urgent		ID No.		71779
No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch light	STD	02	No's			
2	Lati	STD	04	No's			
3							
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10							
Remarks: For Security use purpose at site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		04-12-2021		Sign. & Date		04-12-2021	

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



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INWARD	
Inward No: 1090	Dt: 07/12/21
MRN No: 100474	Dt: 10/12/21
Received By:	Sign: <i>[Signature]</i>
M.R.G.V.	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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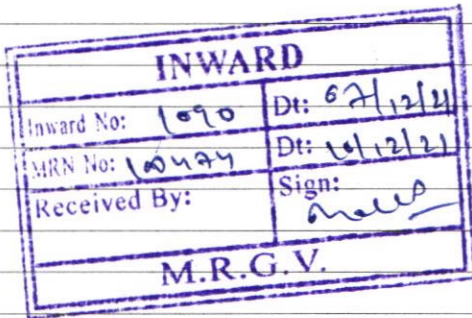
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