1110

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/01/2022.	Prepared by:	Kavitha
PO/WO no.	84273	PO / WO Date.	05/01/2022.
Supplier Name	Summit Sales Up	PO/WO amount	1635.48/-
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	21382	06/01/2022.	1635.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1635.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18310	06/01/22.	101934	☑ 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:	1635.48/-
Amount E – PO / WO value:	1635.48/-
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 bel~~ow)
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	24/01/22.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	14/01/22						

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 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/-

TAX INVOICE

ORIGINAL 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			
Modi Realty Genome Valley LLP		Invoice No.	21382
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		Invoice Date.	06-01-2022
		PO No.	84273
		PO Date.	05-01-2022
		Req ID	72685
GSTIN : 36ABFFM3063P1ZU	PAN ABFFM3063P	Req Date	05-01-2022
		Loc Req No	95013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	8	126.00	1,008.00	18	181.44
2	9570 - Tools - Spade with handle - NA - nos	7301	3	126.00	378.00	18	68.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,386.00	249.48
	124.74	124.74	Total Invoice Amount	1,635.48	

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59409
Date: 6/01
Sign: ✓

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-01-2022 16:35:31

84273

5:44:07

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**	84273	95013
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2022	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	8.00	126.00	0.00	18.00	1,189.44
2	9570 - Tools - Spade with handle - NA - nos	3.00	126.00	0.00	18.00	446.04
				Total Order Value . . .		**1,635.48**

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices 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:	05-01-2022
Site & Phase :	BRGV		Time:	15:38
Supplier			Req. No.	95013
Material required before date:		07-01-2022	ID No.	72685

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	-	08	No's		
2	Spade with handle 84273	-	03	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards BRGV Site use purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	05-01-2022	Sign. & Date	05-01-2022

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

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	18310
Modi Realty Genome Valley LLP	DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84273
	PO Date.	05-01-2022
	Req ID	72685
GSTIN : 36ABFFM3063P1ZU	Req Date	05-01-2022
	Loc Req No	95013

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	8
2	9570 - Tools - Spade with handle - NA - nos	7301	3
3			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1626 Dt: 06 1 22

MRN No: 101934 Dt: 08 01 22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76839
Date: 8 | 01
Sign:
R.R. DIST.