

1114

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/01/2022	Prepared by:	Kavitha
PO/WO no.	83856	PO / WO Date.	23/12/21
Supplier Name	Summit Sales Up	PO/WO amount	861.40
Firm/Company	Modi Realty Genome valley	Project	MR6V
Sl. No.	Bill No.	Bill Date	Bill amount
1	21192	28/12/21	861.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			861.40
Sl. No.	DC .No	DC. Date	MRN No.
1.	18124	28/12/21	101417
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			861.40/-
Amount E – PO / WO value:			861.40/-
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	21/01/22		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	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

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

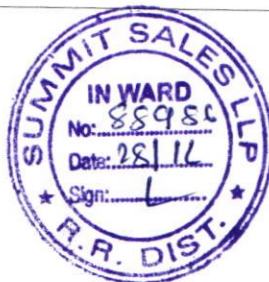
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21192		
Modi Realty Genome Valley LLP				Invoice Date.	28-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83856		
GSTIN : 36ABFFM3063P1ZU				PO Date.	23-12-2021		
PAN ABFFM3063P				Req ID	72276		
				Req Date	21-12-2021		
				Loc Req No	95001		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
2	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	730.00			131.40
	65.70	65.70	Total Invoice Amount				861.40

Rupees : Eight Hundred Sixty One and Paise Fourty 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

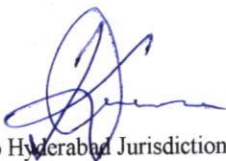
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

Customer Details		DC No.	18124
Modi Realty Genome Valley LLP		DC Date.	28-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83856
		PO Date.	23-12-2021
		Req ID	72276
GSTIN : 36ABFFM3063P1ZU		Req Date	21-12-2021
		Loc Req No	95001
	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
2	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-12-2021 11:53:37 AM



83856

5:35:00

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	83856	95001
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	21-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
2 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value . . .					861.40

Rupees : Eight Hundred Sixty One and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for BRGV 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

(83765)

Requisition Form

Company Name:	MRGV	Date:	21-12-2021			
Site & Phase :	BRGV	Time:	10:30AM			
Supplier		Req. No.	95001			
Material required before date:	23-12-2021	ID No.	72276			
No	Description	Size	Quantity	Units	Inward No	Date
1	MS Nails	2 1/2"	05	kgs		
2	Bombay Nails	2 1/2"	05	kgs		
3						
4						
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10						
Remarks : Towards BRGV site purpose.						
Prepared By	Pushpalatha	Approved by	T. Madhu			
Sign.& Date	21-12-2021	Sign. & Date	21-12-2021			

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

APPROVED
T. Madhu
21 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	18124
DC Date.	28-12-2021
PO No.	83856
PO Date.	23-12-2021
Req ID	72276
Req Date	21-12-2021
Loc Req No	95001

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1604	Date: 29/12/21
MRN No: 101417	Date: 29/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

