PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Sneha.
PO/WO no.	79529	PO / WO Date.	10/8/21
Supplier Name	Summit Sales llp	PO/WO amount	1,275/-
Firm/Company	MRGV llp	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18766	10/8/21	1,275/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,275/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16030	10/8/21	94949	☑ 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:	1,275/-
Amount E – PO / WO value:	1,275/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	15/9/21	16/9					

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

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.	18766
Modi Realty Genome Valley LLP	Invoice Date.	10-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79529
	PO Date.	10-08-2021
	Req ID	67527
GSTIN : 36ABFFM3063P1ZU	Req Date	14-07-2021
	Loc Req No	94845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	540.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,080.00		194.40
	97.20	97.20	Total Invoice Amount	1,274.40		

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No. 8225 Date: 11/8 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16030
Modi Realty Genome Valley LLP	DC Date.	10-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79529
	PO Date.	10-08-2021
	Req ID	67527
GSTIN : 36ABFFM3063P1ZU	Req Date	14-07-2021
	Loc Req No	94845

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 10-Aug-21 11:15:18 AM

Purchase Order

79529
10.08.21 11:15:44

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**	79529	94845
	Doc Date	10-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
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	7663 - Stationery -other - Executive bag - NA - nos	2.00	540.00	0.00	18.00	1,274.40
					Total Order Value . . .	**1,274.40**

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	HP 15.6 Inches expandable laptop bag.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
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, damages if any in suppliers account staff , 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 : __/__/____

p.no - 1463.

Requisition Form

Company Name:	MRGV	Date:	14.07.2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94845
Material required before date:	16.07.2021	ID No.	67527

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop Bags		2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site Laptops purpose.

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	14.07.2021	Sign. & Date	14.07.2021

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

19529

APPROVED BY
30 JUL 2021
G. JAI KUMAR
AGM-HR & Admin

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

 10-08-2021

Customer Details		
Modi Realty Genome Valley LLP	DC No.	16030
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	10-08-2021
	PO No.	79529
	PO Date.	10-08-2021
	Req ID	67527
GSTIN : 36ABFFM3063P1ZU	Req Date	14-07-2021
	Loc Req No	94845

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 1341 Dt: 10/8/21

MRN No: 94949 Dt: 11/8/

Received By: Security Sign:

MODI REALTY GENOME VA...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73182
Date: 11/8
Sign:

TRANSIT COPY

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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for Summit Sales LLP

Authorised signatory

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