PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/21	Prepared by:	Prabhakar
PO/WO no.	81178	PO / WO Date.	29/9/21
Supplier Name	SSLLP	PO/WO amount	2478-00
Firm/Company	MRGY	Project	BRGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	19696	5/10/21	2478-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2478-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16860	5/10/21	97310	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2428-00
Amount E – PO / WO value:				2428-00
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	01/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/10/21					

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 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.	19696
Modi Realty Genome Valley LLP	Invoice Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81178
	PO Date.	29-09-2021
	Req ID	69824
	Req Date	29-09-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos		3	700.00	2,100.00	18	378.00
	Epson ink						
2							
3							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8626 6
Date: 30/10
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	16860
Modi Realty Genome Valley LLP	DC Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81178
	PO Date.	29-09-2021
	Req ID	69824
GSTIN : 36ABFFM3063P1ZU	Req Date	29-09-2021
	Loc Req No	94893

	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		3
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-09-2021 12:45:09 Origi

81178
27.09.21 3:10:20

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**	81178	94893
	Doc Date	29-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2021	
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	7558 - Stationery - other - Ink Catridge - NA - nos *Epson ink*	3.00	700.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1253

Requisition Form

Company Name:	MRGV	Date:	29-09-2021
Site & Phase :	BRGV	Time:	15:09
Supplier		Req. No.	94893
Material required before date:	01-10-2021	ID No.	69824

No	Description	Size	Quantity	Units	Inward No	Date
1	**EPSON PRINTER INK BOTTLE (Black) (Model No: 9102ma)**	140 Ml	03	No's		
2	81178					
3.						
4.						
5.						
6.						
7.`						

Remarks: For Site office use.

Prepared By	Soundarya	Approved by	T.Madhu
Sign.& Date	29-09-2021	Sign. & Date	29-09-2021

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

APPROVED
29 SEP 2021
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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Genome Valley LLP	DC No.	16860
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	05-10-2021
	PO No.	81178
	PO Date.	29-09-2021
	Req ID	69824
GSTIN : 36ABFFM3063P1ZU	Req Date	29-09-2021
	Loc Req No	94893

	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		3
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1440 Dt:06/10/21
97310 Dt:6/10/21
Received by

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction