PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha.
PO/WO no.	80932	PO / WO Date.	23/9/21.
Supplier Name	Summit Sales LLP	PO/WO amount	2,831.20/-
Firm/Company	Modi Realty Genome valley	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19583	29/9/21	2831.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2831.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16761	29/9/21	97071	☑ 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:	2831.20/-
Amount E – PO / WO value:	2831.20/-
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 aceeptable 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:	– Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
...n:	kavitha. 30/10/21		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				

...case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Atta... ...ts if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see... ...urchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager t... ...0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount... ...arges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value... ...o 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.	19583
Modi Realty Genome Valley LLP	Invoice Date.	29-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80932
	PO Date.	23-09-2021
	Req ID	69603
GSTIN : 36ABFFM3063P1ZU	Req Date	22-09-2021
	Loc Req No	94890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
2	7560 - Stationery - other - Pen - NA - nos Blue-30 Red-10	9608	40	3.50	140.00	12	16.80
3	7529 - Stationery - other - File Folders - NA - nos A3		400	5.50	2,200.00	18	396.00
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IGST	CGST	SGST	Total Taxable Amount	2,410.00	421.20
	210.60	210.60	Total Invoice Amount	2,831.20	

Rupees : Two Thousand Eight Hundred Thirty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84969 Date: 29/9 Sign: L

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		
Modi Realty Genome Valley LLP	DC No.	16761
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	29-09-2021
	PO No.	80932
	PO Date.	23-09-2021
	Req ID	69603
GSTIN : 36ABFFM3063P1ZU	Req Date	22-09-2021
	Loc Req No	94890

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	7529 - Stationery - other - File Folders - NA - nos		400
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-09-2021 14:52:24 Ori

80932
22.09.21 4:26:50

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**	80932	94890
	Doc Date	23-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2021	
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	7560 - Stationery - other - Pen - NA - nos *Black*	20.00	3.50	0.00	12.00	78.40
2	7560 - Stationery - other - Pen - NA - nos *Blue-30 Red-10*	40.00	3.50	0.00	12.00	156.80
3	7529 - Stationery - other - File Folders - NA - nos *A3*	400.00	5.50	0.00	18.00	2,596.00
					Total Order Value . . .	**2,831.20**

Rupees : Two Thousand Eight Hundred Thirty One and Paise Twenty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : 25/09/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

1219

Requisition Form

Company Name:	MRGV		Date:	22-09-2021	
Site & Phase :	BRGV		Time:	13:52 PM	
Supplier			Req. No.	94890	
Material required before date:		24.09.2021	ID No.	69603	

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Pens	-	02	Boxes		
2	Blue Pens 80932	-	03	Boxes		
3	Red Pens	-	01	Boxes		
4	A3 Sheet protector	-	10	Bundles		
5						
6						
7						
8						
9						
10						

Remarks: Towards Site office purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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

APPROVED
24 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	16761
DC Date.	29-09-2021
PO No.	80932
PO Date.	23-09-2021
Req ID	69603
Req Date	22-09-2021
Loc Req No	94890

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	7529 - Stationery - other - File Folders - NA - nos		400
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INWARD

Inward No: 1432 Dt: 29/9/21

MRN No: 9707 Dt: 30/4/21

Received By:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory