PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81918	PO / WO Date.	21/10/21
Supplier Name	Summit sales LLP	PO/WO amount	12,128/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20227	2/11/21	12,128/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,128/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17311	02/11/21	98862	☑ 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:	12,128/-
Amount E – PO / WO value:	12,128/-
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	15/11/21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	10/11/21	11/11/21					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	20227
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-11-2021
	PO No.	81918
	PO Date.	21-10-2021
	Req ID	70481
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	20-10-2021
	Loc Req No	94917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	35	293.64	10,277.40	18	1,849.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,277.40	1,849.92
	924.96	924.96	Total Invoice Amount	12,127.33	

Rupees : Twelve Thousand One Hundred Twenty Seven and Paise Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96366
Date: 2.11.21
Sign:
R.R. DIST.

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.	17311
Modi Realty Genome Valley LLP	DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81918
	PO Date.	21-10-2021
	Req ID	70481
GSTIN : 36ABFFM3063P1ZU	Req Date	20-10-2021
	Loc Req No	94917

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	35
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 99284
Date: 2.11.21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-10-2021 12:16:51 Origin

81918
19.10.21 5:30:09

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**	81918	94917
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	35.00	293.64	0.00	18.00	12,127.33
	Total Order Value . . .					**12,127.33**

Rupees : Twelve Thousand One Hundred Twenty Seven and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 103 flat & Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1359

Requisition Form

Company Name:	MRGV	Date:	20.10.2021
Site & Phase :	BRGV	Time:	03:30pm
Supplier	Laxmi Narayana	Req. No.	94917
Material required before date:	26.10.2021	ID No.	70481

No	Description	Size	Quantity	Units	Inward No	Date
1	Alltek lappum Bags	30kgs	35	Bags		
2						
3						
4						
5	81918					
6						
7						
8						
9						
10						

Remarks:Towards 103 flat and club house purpose

Note : Material to be delivered by 26.10.2021

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	20.10.2021	Sign. & Date	20.10.2021

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

APPROVED
21 OCT 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	DC No.	17311
Modi Realty Genome Valley LLP	DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81918
	PO Date.	21-10-2021
	Req ID	70481
	Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94917

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	35
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1501 Dt: 02/11/21
MRN No: 98862 Dt: 05/11/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2498
Date: 6/11/21
Sign: V
R.R. DIST.