PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	30/10/21	Prepared by:	Sneha.
PO/WO no.	81469	PO / WO Date.	7/10/21
Supplier Name	Summit Sales Llp	PO/WO amount	11,861/-
Firm/Company	Modi Realty Genomevalley llp	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19935	19/10/21	9,341/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,341/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17070	19/10/21	98141	☑ 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:	9,341/-
Amount E – PO / WO value:	11,861/-
Amount F – Difference (A – E): GST-18%	2,520/-

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	1/11/21
Remarks:	part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	30/10/21	30/10/21					

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.	19935
Modi Realty Genome Valley LLP	Invoice Date.	19-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81469
	PO Date.	07-10-2021
	Req ID	70015
	Req Date	05-10-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	189021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	185.00	370.00	18	66.60
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - 300 bundles		300	14.00	4,200.00	18	756.00
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IGST	CGST	SGST				
			Total Taxable Amount	8,095.00		1,245.60
	622.80	622.80	Total Invoice Amount	9,340.60		

Rupees : Nine Thousand Three Hundred Fourty and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 85723
Date: 20/10/21
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-10-2021 5:33:04 PM Orig

81469
05.10.21 5:01:57

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**	81469	189021
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
3	2100 - Carpentry - hardware-- Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *300 bundles*	300.00	14.00	0.00	18.00	4,956.00
				Total Order Value . . .		**11,860.60**

Rupees : Eleven Thousand Eight Hundred Sixty and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone. .
Penality 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 3rd set of labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Bill no:- 19935 dt 19/10/2
amount:- 9,340.60
Bal. amount recivable

For *Modi Realty Genome Valley LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/_

1282

Requisition Form

Company Name:	MRGV		Date:	05-10-2021
Site & Phase :	MRGV		Time:	16:00
Supplier			Req. No.	189021
Material required before date:		Urgent	ID No.	70015

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights (2'0") 81469.		10	No's		
2	Tube lights (1'0")		15	No's		
3	Sintex box GSJB 4030		02	No's		
4	2.5 sq mm service wire 3/20.		03	Bundles		
5	Fishers	6mm	02	Box		
6	2" screws (32×8mm)		01	Box		
7	1" screws (25×6mm)		01	Box		
8						
9						
10						

Remarks: For 3rd set of labour quarters purpose at MRGV site.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	05-10-2021	Sign. & Date	05-10-2021

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

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.	17070
Modi Realty Genome Valley LLP	DC Date.	19-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81469
	PO Date.	07-10-2021
	Req ID	70015
GSTIN : 36ABFFM3063P1ZU	Req Date	05-10-2021
	Loc Req No	189021

	Description of Goods	HSN/SAC	Qty
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2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		300
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 94981
Date: 20/10/21
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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

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INWARD

Inward No: 1062 Dt: 22/10/21

MRN No: 98141 Dt: 22/10/21

Received By: Sign:

M.R.G.V.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 24516 Date 24-10-21 Sign:

for Summit Sales LLP

Authorised signatory