

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		13/11/21		Prepared by:		Kavitha	
PO/WO no.		80887		PO / WO Date.		22/9/21	
Supplier Name		Summit sales LLP		PO/WO amount		11,408/-	
Firm/Company		Modi Realty Genome valley		Project		MRGV	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19539			24/9/21	9,336/-		
2	19694			5/10/21	2072/-		
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						11,408/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16718	24/9/21		☐ Yes ☐ No			
2.	16858	5/10/21	97411	☒ 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:						11,408/-	
Amount E - PO / WO value:						11,408/-	
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. <u>12</u> ☒ No				
Payment - due-date			15/11/21.				
Remarks: - Final Bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha [Signature]						
Date	13/11/21. (15/11)						

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

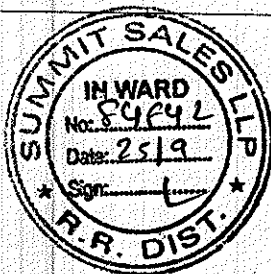
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19539	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-09-2021	
				PO No.		80887	
				PO Date.		22-09-2021	
				Req ID		69582	
				Req Date		21-09-2021	
				Loc Req No		189010	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross.	Tax%.	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 1' tube light	9405	20	185.00	3,700.00	12	444.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 bundles		270	14.00	3,780.00	18	680.40
3	2156 - Carpentry - hardware - S.S. Screws - other - 1"		1	125.00	125.00	18	22.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 2"		1	125.00	125.00	18	22.50
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	185.00	370.00	18	66.60
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IGST		CGST	SGST	Total Taxable Amount		8,100.00	1,236.00
		618.00	618.00	Total Invoice Amount		9,336.00	
Rupees : Nine Thousand Three Hundred Thirty Six Only.							

Subject to Hyderabad Jurisdiction



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

1 of 1 : 24-09-2021

Customer Details		DC No.	16718
Modi Realty Genome Valley LLP		DC Date.	24-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80887
		PO Date.	22-09-2021
		Req ID	69582
		Req Date	21-09-2021
GSTIN : 36ABFFM3063PIZU		Loc Req No	189010
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	20
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
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INWARD

Inward No: 203	Dt: 25-9-21
MRN No: 96982	Dt: 27-9-21
Received By: [Signature]	Sign: [Signature]

GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1-Of,1

25-09-2021 10:15:10

Origir



18.09.21 11:28:02

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	80887	189010
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 1' tube light	30.00	185.00	0.00	12.00	6,216.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 3 bundles	270.00	14.00	0.00	18.00	4,460.40
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 1"	1.00	125.00	0.00	18.00	147.50
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 2"	1.00	125.00	0.00	18.00	147.50
5 2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
Total Order Value . . .					11,408.00

Rupees : Eleven Thousand Four Hundred Eight 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. .

Penalty 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 labour quarters purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name:

Name : _____

Date : __/__/__

Contact : ..

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

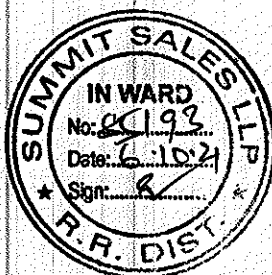
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.		19694	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		05-10-2021	
				PO No.		80887	
				PO Date.		22-09-2021	
				Req ID		69582	
				Req Date		21-09-2021	
				Loc Req No		189010	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 1' tubc light	9405	10	185.00	1,850.00	12	222.00
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IGST		CGST	SGST	Total Taxable Amount		1,850.00	222.00
		111.00	111.00	Total Invoice Amount		2,072.00	
Rupees : Two Thousand Seventy Two Only							

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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/UNL: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details		DC No.	16858
Modi Realty Genome Valley LLP		DC Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80887
		PO Date.	22-09-2021
		Req ID	69582
		Req Date	21-09-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	189010
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

DELIVERY CHITAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansarovar M.C. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36AC0K52044C1Z7

10/10/2021

Customer: Transporter Corp.

Customer Details

Address: Realty Genome Valley LLP

Plot no: 11 & 12, northapally, Genome Valley, Hyderabad

DC No: 16858
DC Date: 05-10-2021
PO No: 80887
PO Date: 22-09-2021
Req ID: 69582
Req Date: 21-09-2021
Loc Req No: 189010

HSN/SAC: 9405

Qty

10

GSTIN: 36ABFFM3063P1ZU

Description of Goods

1 4/46 Electrical Other - LED Lights - NA - nos

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INWARD	
1048	05/10/21
07411	07/10/21
Ajay	Ajay

for Summit Sales LLP

Authorized signatory

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