PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Kavitha
PO/WO no.	81540	PO / WO Date.	9/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	5040
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19852	12/10/21	5040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5040/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16998	12/10/21	978474	☑ 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:	5040/-
Amount E – PO / WO value:	5040
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	13/11/21	13/11					

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

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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	19852
Invoice Date.	12-10-2021
PO No.	81540
PO Date.	09-10-2021
Req ID	70078
Req Date	06-10-2021
Loc Req No	94897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,500.00	540.00
	270.00	270.00	Total Invoice Amount	5,040.00	

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98493
Date: 12-10-21
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.	16998
Modi Realty Genome Valley LLP	DC Date.	12-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81540
	PO Date.	09-10-2021
	Req ID	70078
	Req Date	06-10-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94897

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2			
3			
4			
5			
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INWARD
Inward No: 1458 Dt: 14-10-21
MRN No: 97844 Dt: 16-10-21
Received By: Sign: Ajay
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 09-10-2021 14:35:41

81540
08.10.21 5:17:52

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	81540	94897
	Doc Date	09-10-2021	
	Quote No	NIL	
	Quote Date	06-10-2021	
	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	20.00	225.00	0.00	12.00	5,040.00
Rupees : Five Thousand Fourty Only.				**Total Order Value . . .**		**5,040.00**

Terms and Conditions :-

Specification / Brand	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	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

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1293

Requisition Form

Company Name:	MRGV		
Site & Phase :	BRGV	Date:	06-10-2021
Supplier		Time:	05:00 PM
Material required before date:	08-10-2021	Req. No.	94897
		ID No.	70078

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube Lights 2'		20	No's		
2						
3						
4						
5						
6						
7						
8						
9		81540				
10						
11						

Remarks: Towards Labour Quarters Purpose.

Prepared By	Pushpalatha		
Sign.& Date	06-10-2021	Approved by	T. Madhu
		Sign. & Date	06-10-2021

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

APPROVED
11 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

odi Realty Genome Valley LLP

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

GSTIN 36ABFFM3063P1ZU

DC No	16998
DC Date	12-10-2021
PO No	81540
PO Date	09-10-2021
Req ID	70078
Req Date	06-10-2021
Loc.Req No	94897

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2			
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INWARD

Inward No 1458 Dt: 14/10/21

MRN No 97844 Dt: 16/10/21

Received by Ajay

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 75203
Date: 12/11/21
Sign:
R.R. DIST.

Authorised signatory