

PURCHASE DIVISION
Advice for approval for credit to supplier

(MK)

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	97844 ☒ 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Kavitha			
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

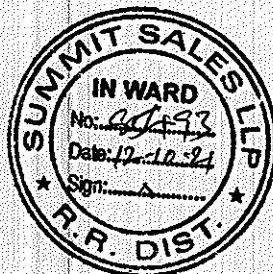
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19852	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				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.							

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 : 12-10-2021

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			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1458	Dr: 14-10-21
MRN No: 97844	Dr: 16-10-21
Received By:	Sign: Ag
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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, 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

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.

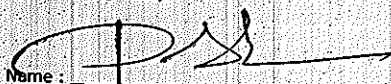
Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
Rupees : Five Thousand Fourty Only.					Total Order Value . . . 5,040.00

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 Murhanipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty 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 : ____/____/____

Requisition Form

123

Company Name:		MRGV		Date:		06-10-2021	
Site & Phase :		BRGV		Time:		05:00 PM	
Supplier				Req. No.		94897	
Material required before date:		08-10-2021		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							
10							
11							
Remarks: Towards Labour Quarters Purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		06-10-2021		Sign. & Date		06-10-2021	
Note: On receipt of material at site write inward number and date in last 2 columns.							

81540

11 OCT 2021
P. PRADHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer: Transports - Corp

GSTIN/UNI: 36ACQFS2044C177

1 of 1 12-10-2021

Fromer Details

Modi Realty Genome Valley LLP

Ss no 31 & 32, murtiarpally, Genome Valley, Hyderabad

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

GSTIN 36ABFFM3063P1ZU

Description of Goods

1 4662 - Electrical - other - Tubelight fitting - 2ft - nos

HSN/SAC
9405Qty
202
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

INVOICE	1458	DT: 14/10/21
MARKS	97844	D: 16/10/21
RECEIVED		Mony

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature