

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavilka
PO/WO no.	81469	PO / WO Date.	01/10/21
Supplier Name	Summit Sales UP	PO/WO amount	11,860.60/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20513	22/11/21	2520/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 2520/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17559	22/11/21	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: 2520/- - 2520/-

Amount E - PO / WO value: 2520/- 11860/-

Amount F - Difference (A - E): GST-18% 9,340/-

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	27/12/21

Remarks: - Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavilka						
Date	20/12/21						

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 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. 0,000/- 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

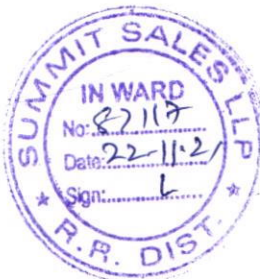
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20513		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	22-11-2021		
				PO No.	81469		
				PO Date.	07-10-2021		
				Req ID	70015		
				Req Date	05-10-2021		
				Loc Req No	189021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
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IGST				CGST		SGST	
Total Taxable Amount				2,250.00		270.00	
Total Invoice Amount				2,520.00			
Rupees : Two Thousand Five Hundred Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 22-11-2021

Customer Details		DC No.	17559
Modi Realty Genome Valley LLP		DC Date.	22-11-2021
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
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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for Summit Sales LLP

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Authorised signatory

Purchase Order



81469

05.10.21 5:01:57

Page(s) 1 Of 1

11-10-2021 5:33:04 PM

Oris

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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 81469 189021
Doc Date 07-10-2021
Quote No NIL
Quote Date 05-10-2021
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
1,4662 - 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. .

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 3rd set of labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill
Bill no:- 19935 @ 19/10/21
amount:- 9,340.60
Bal. amount receivable

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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")		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		03	Bundles			
5	Fishers	6mm	02	Box			
6	2" screws (32x8mm)		01	Box			
7	1" screws (25x6mm)		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.

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 19-10-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No 17070
 DC Date 19-10-2021
 PO No 81469
 PO Date 07-10-2021
 Req ID 70015
 Req Date 05-10-2021
 Loc Req No 189021

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		300
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INWARD	
Inward No: 1062	Dt: 22/10/21
VEN No: 98141	Dt: 22/10/21
Received By:	Sign: <i>M.R.G.V.</i>
M.R.G.V.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

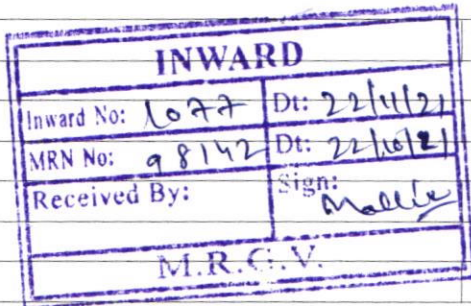
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20513		
Modi Realty Genome Valley LLP				Invoice Date.	22-11-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	81469		
				PO Date.	07-10-2021		
				Req ID	70015		
				Req Date	05-10-2021		
				Loc Req No	189021		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
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IGST	CGST	SGST	Total Taxable Amount		2,250.00		270.00
	135.00	135.00	Total Invoice Amount		2,520.00		
Rupees : Two Thousand Five Hundred Twenty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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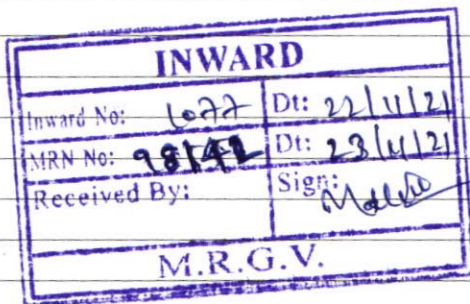
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-11-2021

Customer Details		DC No.	17559
Modi Realty Genome Valley LLP		DC Date.	22-11-2021
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
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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for Summit Sales LLP

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Customer Details		DC No.	17559
Modi Realty Genome Valley LLP		DC Date.	22-11-2021
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
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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INWARD	
Inward No: 6027	Di: 22/11/21
MRN No: 28142	Di: 22/11/21
Received By:	Sign: <i>[Signature]</i>
M.R.G.V.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 22-11-2021

Customer Details

Modi Realty Genome Valley LLP

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

DC No 17559
 DC Date 22-11-2021
 PO No 81469
 PO Date 07-10-2021
 Req ID 70015
 Req Date 05-10-2021
 Loc Req No 189021

GSTIN: 36ABFFM3063P1ZU

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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INWARD	
Inward No: 1077	DI: 22/11/21
MRN No: 98142	DI: 23/11/21
Received By:	Sign: <i>[Signature]</i>
M.R.G.V.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Genome Valley LLP

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

Invoice No.	20513
Invoice Date	22-11-2021
PO No.	81469
PO Date	07-10-2021
Req ID	70015
Req Date	05-10-2021
Loc Req No	189021

GSTIN : 36ABFFM3063PIZU

PAN ABFFM3063P

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
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INWARD	
Inward No: 1077	Dt: 22/11/21
MRN No: 98142	Dt: 22/10/21
Received By:	Sign: <i>Malle</i>
M.R.C.V.	

IGST

CGST

SGST

Total Taxable Amount

2,250.00

270.00

135.00

135.00

Total Invoice Amount

2,520.00

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

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Authorised signatory