PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	82793	PO / WO Date.	20/11/21
Supplier Name	Summit Sales llp	PO/WO amount	200/-
Firm/Company	Modireally Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20502	22/11/21	200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			200/-.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17548	22/11/21	99573	☑ 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:	200/-
Amount E – PO / WO value:	200/-
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	27/12/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 23 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 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. 50,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20502
Modi Realty Genome Valley LLP	Invoice Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82793
	PO Date.	20-11-2021
	Req ID	71328
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	19-11-2021
	Loc Req No	94961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		0.00
	0.00	0.00	Total Invoice Amount	200.00		

Rupees : Two Hundred Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87106 Date: 22-11-21 Sign:

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

Customer Details	DC No.	17548
Modi Realty Genome Valley LLP	DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82793
	PO Date.	20-11-2021
	Req ID	71328
GSTIN : 36ABFFM3063P1ZU	Req Date	19-11-2021
	Loc Req No	94961

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	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			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 3531
Date: 22-11-21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 20-11-2021 16:10:56 Origi

82793
12.11.21 5:08:07

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**	82793	94961
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
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	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
					Total Order Value . . .	**200.00**

Rupees : Two Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for plastering work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1445

Requisition Form

Company Name:	MRGV	Date:	19-11-2021
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req. No.	94961
Material required before date: 21-11-2021		ID No.	71328

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Brooms	Small	20	No's		
2						
3	8279					
4						
5						
6	APPROVED					
7						
8	24 NOV 2021					
9	MINISH PARIKH					
10	MANAGER PROCUREMENT					

Remarks: Towards BRGV site plastering work purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	19-11-2021	Sign. & Date	19-11-2021

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		
Modi Realty Genome Valley LLP	DC No.	17548
Sy no 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	22-11-2021
	PO No.	82793
	PO Date	20-11-2021
	Req ID	71328
GSTIN : 36ABFFM3063P1ZU	Req Date	19-11-2021
	Loc Req No	94961

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	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: 540 Dt: 22/11/21
MRN No: 99573 Dt: 24/11/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 95531
Date: 22/11
Sign:
R.R. DIST.