PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Kavitha
PO/WO no.	83242	PO / WO Date.	3/12/21
Supplier Name	Summit sales LLP	PO/WO amount	3,122.28/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20756	4/12/21	3,122.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,122.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17778	4/12/21	100215	☑ 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:				3,122.28/-
Amount E – PO / WO value:				3,122.28/-
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 be~~low)
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	14/12/21.	14/12					

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

ORIGINAL 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

Customer Details	Invoice No.	20756
Modi Realty Genome Valley LLP	Invoice Date.	04-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83242
	PO Date.	03-12-2021
	Req ID	71711
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	03-12-2021
	Loc Req No	94976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	3	882.00	2,646.00	18	476.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,646.00		476.28
	238.14	238.14	Total Invoice Amount	3,122.28		

Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 87805
Date: 4/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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.	17778
Modi Realty Genome Valley LLP	DC Date.	04-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83242
	PO Date.	03-12-2021
	Req ID	71711
GSTIN : 36ABFFM3063P1ZU	Req Date	03-12-2021
	Loc Req No	94976

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95783
Date: 4/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-12-2021 14:35:02

83242
02.12.21 2:43:07

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**	83242	94976
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	3.00	882.00	0.00	18.00	3,122.28
			Total Order Value . . .			**3,122.28**

Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 103, 120, 121 flats painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

1501

Requisition Form

Company Name:	MRGV		Date:	03-12-2021
Site & Phase :	BRGV		Time:	10:48 AM
Supplier			Req. No.	94976
Material required before date:		05-12-2021	ID No.	71711

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty	20Kgs	04	Bags		
2						
3						
4						
5	83242					
6						
7						
8						
9			APPROVED			
10			06 DEC 2021			
11			MINISH PARIKH			
12			MANAGER PROCUREMENT			

Remarks: Towards 103, 120, 121 flats painting work purpose .

Prepared By	J.Soundarya	Approved by	T. Madhu
Sign.& Date	03-12-2021	Sign. & Date	03-12-2021

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	DC No.	17778
Modi Realty Genome Valley LLP	DC Date.	04-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83242
	PO Date.	03-12-2021
	Req ID	71711
	Req Date	03-12-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94976

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	3
2			
3			
4			
5			
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INWARD	
Inward No: 569	Dt: 04/12/21
MRN No: 100215	Dt: 6/12/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75969
Date: 9/12
Sign:
R.R. DIST.