PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/21.	Prepared by:	Kavitha
PO/WO no.	82961	PO / WO Date.	25/11/21
Supplier Name	summit sales llp	PO/WO amount	4,956/-
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20584	25/11/21	4956/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4956/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17627	25/11/21	99672	☑ 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:	4956/-
Amount E – PO / WO value:	4956/-
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	10/01/22.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	31/12/21.	1/1/22					

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. 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

Customer Details		
N.Laxmi narayana paints	Invoice No.	20584
sy no 31,32 ,Murharipalli,genome valley	Invoice Date.	25-11-2021
	PO No.	82961
	PO Date.	25-11-2021
	Req ID	71451
GSTIN : AA360917016717T PAN AA09170167	Req Date	23-11-2021
	Loc Req No	94965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1668.43	1,668.43	18	0.00
	White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1695.12	1,695.12	18	0.00
	Day Break						
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	836.44	836.44	18	0.00
	Off white						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,199.99		0.00
0.00			Total Invoice Amount	4,955.99		

Rupees : Four Thousand Nine Hundred Fifty Five and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8727 Date: 25-11-21 Sign:

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.	17627
N.Laxmi narayana paints	DC Date.	25-11-2021
sy no 31,32 ,Murharipalli,genome valley	PO No.	82961
	PO Date.	25-11-2021
	Req ID	71451
	Req Date	23-11-2021
GSTIN : AA360917016717T	Loc Req No	94965

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95615
Date 25.11.21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 25-11-2021 14:40:54 Or

82961
23.11.21 11:49:58

From Company : **N.LAXMI NARAYANA PAINTS**
Plot no-83, Nehru nagar, Jammigadda, Kushaiguda,Kapra,Hyderabad-500C
G S T No. : AA360917016717T

Supplier Details			
Summit Sales LLP	**Doc No**	82961	94965
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2021	
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	6570 - Paints - OBD - 20kgs - buckets *White*	1.00	1,668.43	0.00	18.00	1,968.75
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,695.12	0.00	18.00	2,000.24
3	6527 - Paints - Enamel - 4ltrs - buckets *Off white*	1.00	836.44	0.00	18.00	987.00
					Total Order Value . . .	**4,955.99**

Rupees : Four Thousand Nine Hundred Fifty Five and Paise Ninty Nine 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 Flat No 103 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***N.LAXMI NARAYANA PAINTS***
Authorised Signatory

Name : 27/11/2021

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	23-11-2021
Site & Phase :	BRGV	Time:	02:00PM
Supplier	Laxmi Narayana	Req. No.	94965
Material required before date:	25-11-2021	ID No.	71451

No	Description	Size	Quantity	Units	Inward No	Date
1	Tractor Emulsion Daybreak (White)	10ltrs	01	No		
2	Tractor Emulsion Daybreak 0942	20ltrs	01	No		
3	Daybreak Enamel	3ltrs	01	No		
4						
5	82961					
6						
7						
8				APPROVED		
9						
10				27 NOV 2021		
11				MINISH PARIKH		
12				MANAGER PROCUREMENT		

Remarks: Towards103 flat Purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	23-11-2021	Sign. & Date	23-11-2021

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		
N.Laxmi narayana paints	DC No.	17627
sy no 31,32 ,Murharipalli,genome valley	DC Date.	25-11-2021
	PO No.	82961
	PO Date.	25-11-2021
	Req ID	71451
GSTIN : AA360917016717T	Req Date	23-11-2021
	Loc Req No	94965

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD

Inward No: 548 Dt: 25/11/21

MRN No: 99672 Dt: 26/11/21

Received By: Sign.

MODI REALTY GENOME V...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory