

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/21		Prepared by: Isavitha	
PO/WO no. 82894		PO / WO Date. 06/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 2,856/-	
Firm/Company Modi Realty Gennuvalley		Project MR 4V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20361	11/11/21	2,856/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,856/-
Sl. No.	DC No	DC Date	MRN No.
1.	17435	11/11/2021	99175
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,856/-
Amount E – PO / WO value:			2,856/-
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
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/-

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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 : 11-11-2021

Customer Details		DC No.	17435
Modi Realty Genome Valley LLP		DC Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82394
		PO Date.	06-11-2021
		Req ID	70957
		Req Date	05-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	189022
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	15
2			
3			
4			
5			
6			
7			
8			
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12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-11-2021 14:24:07



82394

30.10.21 11:22:45

PY

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	82394	189022
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 1'	15.00	170.00	0.00	12.00	2,856.00
Total Order Value . . .					2,856.00

Rupees : Two Thousand Eight Hundred Fifty Six Only.

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	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone.
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 3rd set of labour quarters purpose at MRGV site
Completion Date	Nil
Measurement	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

1423

Company Name:		MRGV		Date:		05-11-2021	
Site & Phase :		MRGV		Time:		11:30	
Supplier				Req. No.		189022	
Material required before date:			Urgent		ID No.		70957
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube lights (1'0")		15	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For 3rd set of labour quarters purpose at MRGV site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		05-11-2021		Sign. & Date		05-11-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
09 NOV 2021
P. PRADHAN
Sr. MANAGER PURCHASE

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 11-11-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No	17435
DC Date	11-11-2021
PO No	82394
PO Date	06-11-2021
Req ID	70957
Req Date	05-11-2021
Loc Req No	189022

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	15
2			
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INWARD	
Inward No: 1549	Dt: 23/11/21
MRN No: 99175	Dt: 13/11/21
Received By: <i>Mohideen</i>	Sign: <i>Mohideen</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

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. 20361
 Invoice Date 11-11-2021
 PO No. 82394
 PO Date. 06-11-2021
 Req ID 70957
 Req Date 05-11-2021
 Loc Req No 189022

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	15	170.00	2,550.00	12	306.00
2							
3							
4							
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7							
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11							
12							
13							
14							
15							

INWARD	
Inward No: 1076	DI: 22/11/21
MRN No: 99125	DI: 18/11/21
Received By:	Sign: <i>[Signature]</i>
M.R.G.V.	

IGST	CGST	SGST	Total Taxable Amount	2,550.00	306.00
	153.00	153.00	Total Invoice Amount	2,856.00	

Rupees : Two Thousand Eight Hundred Fifty Six Only.

for Summit Sales LLP

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Authorised signatory