PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	Kavitha
PO/WO no.	83436	PO / WO Date.	9/12/21
Supplier Name	Summit sales LLP	PO/WO amount	6,245/-
Firm/Company	Modi realty Genomevalley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20862	10/12/21	6,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17884	10/12/21	100594	☑ 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:				6,245/-
Amount E – PO / WO value:				6,245/-
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	10/02/21 -

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	31/12/21	3/1/22					

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

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.	20862
Modi Realty Genome Valley LLP	Invoice Date.	10-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83436
	PO Date.	09-12-2021
	Req ID	71883
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	07-12-2021
	Loc Req No	94979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6	882.00	5,292.00	18	952.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,292.00		952.56
	476.28	476.28	Total Invoice Amount	6,244.56		

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

SUMMIT SALES LLP
IN WARD
No: SS 141
Date: 10/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	17884
Modi Realty Genome Valley LLP	DC Date.	10-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83436
	PO Date.	09-12-2021
	Req ID	71883
GSTIN : 36ABFFM3063P1ZU	Req Date	07-12-2021
	Loc Req No	94979

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-12-2021 13:54:13 Orig 83436

09.12.21 3:16:08

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**	83436	94979
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2021	
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	6.00	882.00	0.00	18.00	6,244.56
					Total Order Value . . .	**6,244.56**

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six 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 floor ceiling & wall painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1527

Requisition Form

Company Name:	MRGV	Date:	07-12-2021
Site & Phase :	BRGV	Time:	13:27
Supplier		Req. No.	94979
Material required before date:	09-12-2021	ID No.	71883

No	Description	Size	Quantity	Units	Inward No	Date
1	JK Wall Care putty	-	6	Bags		
2						
3						
4	83436					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: First floor ceiling & wall painting work purpose..

Prepared By	J.Soundarya	Approved by	T. Madhu
Sign.& Date	07-12-2021	Sign. & Date	07-12-2021

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

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P

Invoice No.	20862
Invoice Date.	10-12-2021
PO No.	83436
PO Date.	09-12-2021
Req ID	71883
Req Date	07-12-2021
Loc Req No	94979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6	882.00	5,292.00	18	952.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1574 Dt: 10/12/21.
MRN No: 00594 Dt: 14/12/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,292.00	952.56
	476.28	476.28	Total Invoice Amount	6,244.56	

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory