PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/21	Prepared by:	Kavitha
PO/WO no.	83783	PO / WO Date.	20/12/21
Supplier Name	Summit Sales Up	PO/WO amount	6,245/-
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	21054	21/12/21	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.	18014	21/12/21	10/003	☑ 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	10/01/2.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	30/12/21.	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. 10,000/- 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		
Modi Realty Genome Valley LLP	Invoice No.	21054
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	21-12-2021
	PO No.	83783
	PO Date.	20-12-2021
	Req ID	72212
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	20-12-2021
	Loc Req No	94997

	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							
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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: 88724 Date: 21/12 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		
Modi Realty Genome Valley LLP	DC No.	18014
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	21-12-2021
	PO No.	83783
	PO Date.	20-12-2021
	Req ID	72212
	Req Date	20-12-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94997

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-12-2021 13:27:58

83783
15.12.21 11:28:56

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**	83783	94997
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2021	
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 /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NilOriginal invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 23/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	20-12-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94997
Material required before date:	22-12-2021	ID No.	12212

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care putti	1kg	06	No's		
2						
3						
4	83783					
5						
6						
7			APPROVED			
8						
9			23 DEC 2021			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks : Towards BRGV site use

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	20-12-2021	Sign. & Date	20-12-2021

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

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	Req ID	72212
	Req Date	20-12-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94997

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INWARD
Inward No: 1587 Dt: 21/12/21
MRN No: 101003 Dt: 22/12/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76499
Date: 24/12
Sign:

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

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INWARD

Inward No: 1587 Dt: 21/12/21

MRN No: Dt:

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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Authorised signatory

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