NOT received Acc| DEP [illegible]

Noc received from [illegible] !

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/01/2021	Prepared by:	Pushpalatha
PO/WO no.	82667	PO / WO Date.	16/11/21
Supplier Name	SSLLP.	PO/WO amount	2070.00
Firm/Company	MRGV	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20532	23/11/2021	2070.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2070.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17578	23/4/21	99674	☑ 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:	2070.00
Amount E – PO / WO value:	2070.00
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 acceptab~~le 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	10/01/2022
Remarks:	Final Bill

Noc given by paramesh Can be Considred

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pushpalatha	APPROVED					
Date	5/1/21	05 JAN 2022					

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/-

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.	17578
Modi Realty Genome Valley LLP	DC Date.	23-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82667
	PO Date.	16-11-2021
	Req ID	71199
GSTIN : 36ABFFM3063P1ZU	Req Date	16-11-2021
	Loc Req No	166824

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 1546 Dt: 23/11/21		
26	MRN No: 99674 Dt:		
27	Received By: Sign:		
28			
29	MODI REALTY GENOME VALLEY LLP		
30			

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76659
Date: 4/01
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20532
Modi Realty Genome Valley LLP	Invoice Date.	23-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82667
	PO Date.	16-11-2021
	Req ID	71199
	Req Date	16-11-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	166824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	690.00	2,070.00	0	0.00
	Meghamala - Uniform						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1546 Dt: 23/11/21
MRN No: 99674 Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,070.00	0.00
	0.00	0.00	Total Invoice Amount	2,070.00	

Rupees : Two Thousand Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2022 14:38:40 Original / Office Copy / Purchase Div.Copy

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**	82667	166824
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2021	
040-66335551 9618244433	**SupplyType**	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6158 - Miscellaneous - Uniform - NA - Nos *Meghamala - Uniform*	3.00	690.00	0.00	0.00	2,070.00
					Total Order Value . . .	**2,070.00**

Rupees : Two Thousand Seventy Only.

Terms and Conditions :-

Specification / Brand	Meghamala - Uniform
Payment Terms	delivery of uniform
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Requisition Form

Company Name:	Summit Sales LLP	Date:	07-07-2020
Site & Phase :	All Projects	Time:	12:00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sarees to female staff of Sales, CR team. Total members - 9 and one member - 3 sarees	6 mtrs	27	No's		
2						
3						
4						
5						
6						
7						

Remarks: Above expenses to be divided as Employer - 65% and Employee - 35% (Deduct from salary)

Prepared By	Prasad	Approved by	
Sign.& Date		Sign. & Date	

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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