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PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	14/01/2022.	Prepared by:	Kavitha
PO/WO no.	83856	PO / WO Date.	23/12/21
Supplier Name	Summit Sales llp	PO/WO amount	861.40
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	21192	28/12/21	861.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			861.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18124	28/12/21	101417	☑ 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:	861.40/-
Amount E – PO / WO value:	861.40/-
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	24/01/22.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	14/01/22.						

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.	21192
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	28-12-2021
	PO No.	83856
	PO Date.	23-12-2021
	Req ID	72276
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	21-12-2021
	Loc Req No	95001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
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IGST	CGST	SGST				
			Total Taxable Amount	730.00		131.40
	65.70	65.70	Total Invoice Amount	861.40		

Rupees : Eight Hundred Sixty One and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88986 Date: 28/12 Sign: L

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.	18124
Modi Realty Genome Valley LLP	DC Date.	28-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83856
	PO Date.	23-12-2021
	Req ID	72276
GSTIN : 36ABFFM3063P1ZU	Req Date	21-12-2021
	Loc Req No	95001

	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-12-2021 11:53:37 AM

83856

5:35:00

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**	83856	95001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2021	
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	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
				Total Order Value . . .		**861.40**

Rupees : Eight Hundred Sixty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 BRGV Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original 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

28/12/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

(83765)

Requisition Form

Company Name:	MRGV	Date:	21-12-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95001
Material required before date: 23-12-2021		ID No.	72276

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Nails	2 1/2"	05	kgs		
2	Bombay Nails	2 1/2"	05	kgs		
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4	83856.					
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10						

Remarks : Towards BRGV site purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	21-12-2021	Sign. & Date	21-12-2021

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

APPROVED
21 DEC 2021
P. PRABHAKAR
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

Customer Details	DC No.	18124	
Modi Realty Genome Valley LLP	DC Date.	28-12-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	83856	
	PO Date.	23-12-2021	
	Req ID	72276	
GSTIN : 36ABFFM3063P1ZU	Req Date	21-12-2021	
	Loc Req No	95001	

	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
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INWARD

Inward No: 1604 Dt: 29/12/21

MRN No: 101417 Dt: 29/12/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76604
Date: 31/12
Sign:
R.R. DIST.