PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14196**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	03/02/23	PO/WO No.	96774	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28611	04/02/23	3,520/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,520/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117079 — Proof of delivery matches MRN	☑ 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:	3,520/-
Amount E – PO / WO value:	7,434/-
Amount F – Difference (A – E):	3,914/-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	13/02/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	Kay				
Date	06/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	28611
Modi Realty Genome Valley LLP	Invoice Date.	04-02-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	PO No.	96774
	PO Date.	03-02-2023
	Req ID	83993
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	01-02-2023
	Loc Req No	95357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	5	126.00	630.00	18	113.40
2	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	10	16.75	167.50	5	8.38
3	283000 - CONS-Consumables - Floor cleaner --Lizol 500ml	84807900	10	88.20	882.00	18	158.76
4	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	88.00	440.00	18	79.20
5	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
6	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	5	21.00	105.00	18	18.90
7	494100 - CONS-Consumables - Door Mats -- - - -	57022010	5	52.00	260.00	18	46.80
8	788300 - STAT-Stationary - Stapler Pins-10-- - - -	84729010	10	21.00	210.00	18	37.80
9	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1	42.00	42.00	18	7.56
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,001.50		518.50
	259.25	259.25	Total Invoice Amount	3,520.00		

Rupees : Three Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10254 Date: 4/2/23 Sign:

Authorised signatory

Purchase Order

 03-02-2023 16:41:45

Copy

96774
28.01.23 12:54:54

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96774	95357
Doc Date	03-02-2023	
Quote No	nil	
Quote Date	01-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	10.00	126.00	0.00	18.00	1,486.80
2	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos *500ml*	20.00	88.20	0.00	18.00	2,081.52
4	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	10.00	84.00	0.00	18.00	991.20
5	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	10.00	88.00	0.00	18.00	1,038.40
6	767300 - CONS-Consumables - Detergent --Vim - - - Nos	10.00	53.00	0.00	18.00	625.40
7	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	5.00	21.00	0.00	18.00	123.90
8	494100 - CONS-Consumables - Door Mats -- - - - Nos	10.00	52.00	0.00	18.00	613.60
9	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	10.00	21.00	0.00	18.00	247.80
10	111200 - STAT-Stationary - Pencil-- - - - Boxes	1.00	42.00	0.00	18.00	49.56

Total Order Value . . . 7,434.06

Rupees : Seven Thousand Four Hundred Thirty Four and Paise Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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.

		DETAILS	
S.	Bill No.	Bill Dt.	Amount
1.	28611	04/02/23	3,520/-
2.			
3.			
4.			
5.			

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 04/02/2023

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

03-02-2023 16:41:45

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for office and model flat cleaning work purpose.
Completion Date	NA
Measurment	NA
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 invoices 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 : 04/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	01-02-2023			
Site & Phase :	BRGV	Time:	12:40			
Unit No./Block No.						
Supplier:		Req. No.	95357			
Material required before date:		ID No.	83993			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1056-Consumables-Mopping Sitck----Nos	10	0	10		
2	CONS8187-Consumables-Mopping cloth----Nos	10	0	10		
3	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	20	0	20		
4	CONS8873-Consumables-Colin 500 ml----Nos	10	0	10		
5	CONS1624-Consumables-Handwash liquid----Nos	10	0	10		
6	CONS9748-Consumables-Detergent --Vim --Nos PO:- 96774	10	0	10		
7	CONS7227-Consumables-Acid---1Ltr-Nos	5	0	5		
8	CONS1763-Consumables-Door Mats ----Nos	10	0	10		
9	STAT8805-Stationary-Stapler Pins 10----Boxes	10	0	10		
10	STAT8753-Stationary-Pencil----Boxes	1	0	1		
Remarks:	for office use & model flat cleaning purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

APPROVED
04 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.	24438
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401	DC Date.	04-02-2023
	PO No.	96774
	PO Date.	03-02-2023
	Req ID	83993
	Req Date	01-02-2023
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95357

	Description of Goods	HSN/SAC	Qty
1	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	5
2	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	10
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	10
4	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
5	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	5
6	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	5
7	494100 - CONS-Consumables - Door Mats -- - - - Nos	57022010	5
8	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	84729010	10
9	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1
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INWARD
Inward No 2301 | Dt. 04/02/23
MRN No: 117079 | Dt. 06/02/23
Received By: | Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: [illegible]
Date: [illegible]
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction