PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/20.	Prepared by:	SOWMYA
PO/WO no.	68901	PO / WO Date.	16/7/20
Supplier Name	SSllp.	PO/WO amount	4,096.
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12369	18/7/20.	2,634
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,634

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10398	18/7/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,634
Amount E – PO / WO value:	4,096.
Amount F – Difference (A – E):	

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	**25.7.2020**

Remarks: Part Billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	20/7/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12369
Modi Realty Genome Valley LLP	Invoice Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
	Req Date	15-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	1	74.00	74.00	18	13.32
2	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
3	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	18	28.08
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	18	28.80
7	4006 - Consumables - Bucket - other - nos with mug	7310	5	230.00	1,150.00	18	207.00
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IGST	CGST	SGST	Total Taxable Amount	2,250.00		384.20
	192.10	192.10	Total Invoice Amount	2,634.20		

Rupees : Two Thousand Six Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67665 Date 21/7 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2020 16:31:49 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68901	94713
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	2.00	74.00	0.00	18.00	174.64
2	4066 - Consumables - Water bottle - NA - nos *20 ltrs*	5.00	195.00	0.00	18.00	1,150.50
3	4066 - Consumables - Water bottle - NA - nos	10.00	42.00	0.00	18.00	495.60
4	4022 - Consumables - Dettol - NA - nos	2.00	65.00	0.00	18.00	153.40
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2.00	78.00	0.00	18.00	184.08
6	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
7	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	18.00	188.80
8	4006 - Consumables - Bucket - other - nos *with mug*	5.00	230.00	0.00	18.00	1,357.00
9	4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
			Total Order Value . . .			**4,096.02**

Rupees : Four Thousand Ninty Six and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

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.	10398
Modi Realty Genome Valley LLP	DC Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
GSTIN : 36ABFFM3063P1ZU	Req Date	15-07-2020
	Loc Req No	94713

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	1
2	4066 - Consumables - Water bottle - NA - nos		10
3	4022 - Consumables - Dettol - NA - nos	3401	2
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
7	4006 - Consumables - Bucket - other - nos	7310	5
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INWARD
Inward No: 1042 Dt: 18/07/20
MRN No: 81310 Dt: 20/07/20
Received By: Security Sign: sathish
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40020
Date 22/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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	192.10	192.10	Total Invoice Amount	2,634.20		

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