

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA				
PO/WO no.	68901	PO / WO Date.	16/7/20.				
Supplier Name	Sslp.	PO/WO amount	4,096				
Firm/Company	M RGV	Project	M RGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12672	10/8/20.	1,462				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,462				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10686	10/8/20	82033	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,462				
Amount E – PO / WO value:			4,096				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		14.8.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	11/8/20	26/8					

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/-

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

1 of 1 : 10-08-2020

Customer Details				Invoice No.	12672	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	10-08-2020	
				PO No.	68901	
				PO Date.	16-07-2020	
				Req ID	58495	
				Req Date	15-07-2020	
				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 20 ltrs		5	195.00	975.00	18	175.50
3 4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4						
5						
6						
7						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,273.00		188.82
	94.41	94.41	Total Invoice Amount	1,461.82		

Rupees : One Thousand Four Hundred Sixty One and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

16-07-2020 14:20:37



68901

21.07.20 2:16:55

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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 / Brand 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
Penalty For Delay Nil
Transportation Cost 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 : ___/___/___

Requisition Form

Company Name:	MRGV	Date:	14.07.2020
Site & Phase :	BRGV	Time:	5:00PM
Supplier		Req. No.	94713
Material required before date:	16.07.2020	ID No.	58495

No	Description	Size	Quantity	Units	Inward No	Date
1	Bubble Bottles	20ltrs	05 ✓	Nos		
2	Water Bottles	STD	10 ✓	Nos		
3	Collin		02 ✓	Nos		
4	Dettol		02 ✓	Nos		
5	Lyzol		02 ✓	Nos		
6	White Clothes		10 ✓	Nos		
7	Yellow Clothes		10 ✓	Nos		
8	Buckets		05 ✓	Nos		
9	Mug		05 ✓	Nos		
10	Bombay Jadi		04 ✓	Nos		
11						

PO
68901

APPROVED

18 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office use.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign. & Date	14.07.2020	Sign. & Date	14.07.2020

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

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 10-08-2020

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	DC No.	10686
	DC Date.	10-08-2020
	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
	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		5
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4
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INWARD	
Inward No: 1058	Dt: 10-08-20
MRN No: 8203	Dt: 12/08/2020
Received By: security	Sign: Sathish
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

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