PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70372	PO / WO Date.	12/9/20
Supplier Name	Ssllp.	PO/WO amount	4,352.
Firm/Company	MRGV llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13200	14/9/20.	4,158
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,158

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11157	14/9/20	83051	☑ 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:	4,158
Amount E – PO / WO value:	4,352
Amount F – Difference (A – E):	– 194/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained below)
Excess / short material received	~~□ Approved – with~~in 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	**26.9.2020**
Remarks: Part bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20.						

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.	13200
Modi Realty Genome Valley LLP	Invoice Date.	14-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70372
	PO Date.	12-09-2020
	Req ID	59852
GSTIN : 36ABFFM3063P1ZU	Req Date	12-09-2020
	Loc Req No	94735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4061 - Consumables - Toilet brush - NA - nos		1	82.00	82.00	18	14.76
2	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
3	4022 - Consumables - Dettol - NA - nos	3401	3	82.00	246.00	18	44.28
	Hand wash						
4	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Green						
6	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Red						
7	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3						
8	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
9	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	600.00	1,200.00	18	216.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,589.00		569.22
	284.61	284.61	Total Invoice Amount	4,158.22		

Rupees : Four Thousand One Hundred Fifty Eight and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 64405
Date 18/9
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

70372
08.09.20 12:18:45

 12-09-2020 15:49:32

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**	70372	94735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
	Quote Date	12-09-2020	
GSTIN 36ACQFS2044C1Z7	**SupplyType**	Supply	
040-66335551 9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4061 - Consumables - Toilet brush - NA - nos Bal.2	3.00	82.00	0.00	18.00	290.28
2	4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	3.00	82.00	0.00	18.00	290.28
4	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
5	7544 - Stationery - other - Marker - NA - nos *Green*	10.00	16.00	0.00	12.00	179.20
6	7544 - Stationery - other - Marker - NA - nos *Red*	10.00	16.00	0.00	12.00	179.20
7	7571 - Stationery - other - Projects folder - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
8	4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
9	3502 - Computers and Peripherals - Catridge - NA - nos	2.00	600.00	0.00	18.00	1,416.00
				Total Order Value . . .		**4,351.74**

Rupees : Four Thousand Three Hundred Fifty One and Paise Seventy Four Only.

Part bill received of Rs. 4158/- and Bal. bill of Rs. 194/- to be received
sd/ 23/9/20.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for VOC Site office Use

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

Requisition Form

Company Name:	MRGV	Date:	12.09.2020
Site & Phase :	BRGV	Time:	10AM
Supplier		Req. No.	94735
Material required before date:	14.09.2020	ID No.	59852

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	04	No's		
2	Handwash(Lifeboy)	STD	03	No's		
3	Colin	500ml	03	No's		
4	Sheet-protector	A3	03	No's		
5	Bath room claeaning brush	STD	03	No's		
6	EPSON Pinter ink bottel (black) Model no :9102ma	140ml	02	No's		
7	Black Markers	STD	10	No's		
8	Green marker	STD	10	No's		
9	Red Marker	STD	10	No's		
10						

P.O. 70372

Remarks: for site office use

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	12.09.2020	Sign. & Date	12.09.2020

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

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.	11157
Modi Realty Genome Valley LLP	DC Date.	14-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70372
	PO Date.	12-09-2020
	Req ID	59852
	Req Date	12-09-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94735

	Description of Goods	HSN/SAC	Qty
1	4061 - Consumables - Toilet brush - NA - nos		1
2	4014 - Consumables - Colin - 500ml - nos	3402	3
3	4022 - Consumables - Dettol - NA - nos	3401	3
4	7544 - Stationery - other - Marker - NA - nos	9608	10
5	7544 - Stationery - other - Marker - NA - nos	9608	10
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7571 - Stationery - other - Projects folder - NA - nos		100
8	4112 - Consumables - Sanitizer - 500 ml - Nos		4
9	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
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INWARD

Inward No: 1064	Dt: 15/09/20
MRN No: 83051	Dt: 17/09/20
Received By: Security	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4126 Date: 20/9

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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IGST	CGST	SGST	Total Taxable Amount	3,589.00		569.22
	284.61	284.61	Total Invoice Amount	4,158.22		

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for Summit Sales LLP

Authorised signatory

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