

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70372		PO / WO Date.		12/9/20	
Supplier Name		BSP.		PO/WO amount		4,351.	
Firm/Company		MRGV		Project		MRGV 1p	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13677	16/10/20.	193				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			193				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11583	16/10/20	84079	<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			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			193				
Amount E – PO / WO value:			4,351				
Amount F – Difference (A – E): GST-18%							
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 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		24.10.2020					
Remarks: Final Bill. Original bill send to accounts. Can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20	23/10/20					

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. 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

#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 : 16-10-2020

Customer Details				Invoice No.	13677			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	16-10-2020			
				PO No.	70372			
				PO Date.	12-09-2020			
				Req ID	59852			
				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		2	82.00	164.00	18	29.52	
2								
3								
4								
5								
6								
7								
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9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				14.76				
SGST				14.76				
Total Taxable Amount				164.00				
Total Invoice Amount				193.52				

Rupees : One Hundred Ninty Three and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order



70372
08.09.20 12:18:45

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12-09-2020 15:49:32

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	70372	94735
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

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 <i>LD. 2</i>	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 <i>Hand wash</i>	3.00	82.00	0.00	18.00	290.28
4 7544 - Stationery - other - Marker - NA - nos <i>Black</i>	10.00	16.00	0.00	12.00	179.20
5 7544 - Stationery - other - Marker - NA - nos <i>Green</i>	10.00	16.00	0.00	12.00	179.20
6 7544 - Stationery - other - Marker - NA - nos <i>Red</i>	10.00	16.00	0.00	12.00	179.20
7 7571 - Stationery - other - Projects folder - NA - nos <i>A3</i>	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.

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
Penalty 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

*Part bill received of R. 195/-
Bal. bill of R. 194/- to be v
of
23/9/20*

Name : _____

Name : _____

Date : ___/___/___

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

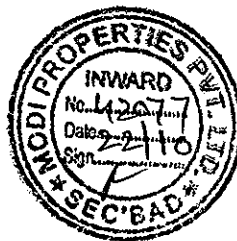
1 of 1 : 16-10-2020

Customer Details		DC No.	11583
Modi Realty Genome Valley LLP		DC Date.	16-10-2020
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		2
2			
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INWARD

Inward No: 1097	Dt: 17/10/20
MRN No: 84079	Dt: 19/10/20
Received By: security	Sign: Jans
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised Signatory