

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71199		PO / WO Date. 26/8/20	
Supplier Name Sslp		PO/WO amount 4,033	
Firm/Company MRGV up		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13741	19/10/20	4,033
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 4,033			
Sl. No.	DC No	DC. Date	MRN No.
1.	11647	19/10/20	84180
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 4,033			
Amount F - Difference (A - E): GST-18% 4,033			
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	22/10/20		

Notes: 1. In case amount to be credited to supplier and the bill is not received, the bill should be marked as 'Not received' and the amount should be credited to the supplier's account.

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/-

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 : 19-10-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063P1ZU

Invoice No. 13741

Invoice Date. 19-10-2020

PO No. 71199

PO Date. 26-08-2020

Req ID 60602

Req Date 09-10-2020

Loc Req No 94740

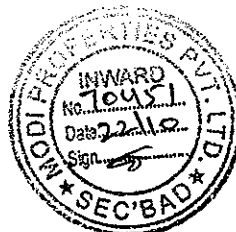
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	85.00	170.00	18	30.60
4 4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
5 4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
Room freshner						
6 4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
7 4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
white						
8 4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
9 4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
10 4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
11 9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,568.00		464.86
	232.43	232.43	Total Invoice Amount	4,032.87		

Rupees : Four Thousand Thirty Two and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-10-2020 13:51:46



71199

08.10.20 5:21:49

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	71199	94740
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	2.00	42.00	0.00	18.00	99.12
2 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	85.00	0.00	18.00	200.60
4 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
5 4001 - Consumables - Air Freshner - NA - nos Room freshner	3.00	82.00	0.00	18.00	290.28
6 4022 - Consumables - Dettol - NA - nos	2.00	82.00	0.00	18.00	193.52
7 4008 - Consumables - Cleaning Cloth - other - nos white	10.00	16.00	0.00	5.00	168.00
8 4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
9 4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
10 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
11 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
Total Order Value . . .					4,032.87
Rupees : Four Thousand Thirty Two and Paise Eighty Seven 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, survey no-31 & 32
Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-10-2020 13:51:46

Original / Office Copy / Purchase Div. Copy

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 site use purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Date : _/_/_

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		MRGV		Date:		09.10.2020		
Site & Phase :		BRGV		Time:		1:30PM		
Supplier				Req. No.		94740		
Material required before date:			12.10.2020		ID No.		60602	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Vim bar		02	Nos				
2	Sanitizer	500ml	04	No's				
3	Room spray		03	No's				
4	Bombay jadu		04	No's				
5	lyzol		04	No's				
6	Water bottles		12	No's				
7	Dettol	500ml	02	No's				
8	Masks		50	No's				
9	colin	500ml	03	No's				
12	White clothes		10	No's				
13	Harpic	500ml	02	No's				
Remarks: For site office use								
Prepared By		M.Pushpalatha		Approved by		T.Madhu		
Sign. & Date		09.10.2020		Sign. & Date		09.10.2020		

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

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

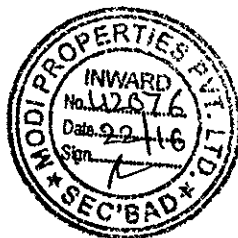
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11647
Modi Realty Genome Valley LLP		DC Date.	19-10-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	71199
		PO Date.	26-08-2020
		Req ID	60602
GSTIN : 36ABFFM3063P1ZU		Req Date	09-10-2020
		Loc Req No	94740
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
4	4112 - Consumables - Sanitizer - 500 ml - Nos		4
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
6	4022 - Consumables - Dettol - NA - nos	3401	2
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
8	4014 - Consumables - Colin - 500ml - nos	3402	3
9	4003 - Consumables - Bombay Broom - Big - nos	9603	4
10	4108 - Consumables - Water Bottle - NA - Nos		12
11	9600 - Tools - mask - NA - Nos		50
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INWARD	
Inward No: 1098	Dt: 20/10/20
MRN No: 84180	Dt: 20/10/20
Received By: <i>Securita</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 19-10-2020

Customer Details				Invoice No.		13741	
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				PO Date.		26-08-2020	
				Req ID		60602	
				Req Date		09-10-2020	
				Loc Req No		94740	
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