

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/2021		Prepared by: NEHA	
PO/WO no. 73886		PO / WO Date. 18/01/2021	
Supplier Name Sslp		PO/WO amount 3,594/-	
Firm/Company MRGV LLP		Project BRGV	
SL No.	Bill No.	Bill Date	Bill amount
1	15484	20/01/2021	3,019.51/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 3,019.51/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.	13194	20/01/2021	87782
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: 3,019.51/-			
Amount F – Difference (A – E): GST-18% 574.51/-			
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		28/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehe		
Date	25/01/2021	20/12/21	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

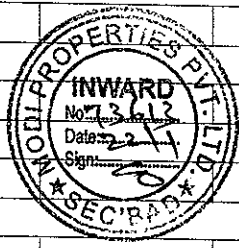
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.		15484	
Modi Realty Genome Valley LLP				Invoice Date.		20-01-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		73886	
GSTIN : 36ABFFM3063P1ZU				PO Date.		18-01-2021	
				Req ID		63050	
				Req Date		12-01-2021	
				Loc Req No		94758	
	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	4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	88.00	176.00	18	31.68
4	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
	Dust pad						
8	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
9	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
198.78				198.78		Total Taxable Amount	
Total Invoice Amount				2,622.00		397.56	
Rupees : Three Thousand Nineteen and Paise Fifty Six Only.				3,019.56			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

18-01-2021 13:45:14

Ori



73886

16.01.21 10:36:44

From 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	73886	94758
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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	3.00	42.00	0.00	18.00	148.68
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3.00	85.00	0.00	18.00	300.90
3 4022 - Consumables - Dettol - NA - nos	3.00	185.00	0.00	18.00	654.90
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	88.00	0.00	18.00	207.68
5 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
6 4059 - Consumables - Surf Detergent Powder - NA - kgs	3.00	25.00	0.00	18.00	88.50
7 4041 - Consumables - Mopping stick - NA - nos	3.00	126.00	0.00	18.00	446.04
8 4098 - Consumables - Dust pan - NA - nos Dust pad	2.00	25.00	0.00	18.00	59.00
9 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
10 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					3,594.02

Rupees : Three Thousand Five Hundred Ninty Four and Paise Two 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,servey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Date : / /

Part bill received

@ 15484 - 20/01/2021 - 3,019.5

Bal amt - 574.5/-

Nehe
20/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

18-01-2021 13:45:14

Original / Office Copy / Purchase Div. Copy

Paid

Nil

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

[A large diagonal line is drawn across the main body of the page, likely indicating a cancellation or a placeholder for content.]

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : *[Signature]*

Name : _____

Date : __/__/__

Requisition Form

Agency Name:	MRGV	Date:	12.01.2021
& Phase :	BRGV	Time:	05:00PM
Supplier		Req. No.	94758
Material required before date:	15.01.2021	ID No.	63050

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks	STD	03			
2	Bombay Brooms	STD	05			
3	Dust Pads		02			
4	Lyzol		03			
5	Dettol		03			
6	Harpic		02			
7	Water bottles		12			
8	Vimbar Soaps		03			
9	Surf Excel	1 kg	03			
10	Sanitizer	500ml	03			

P.O. 73866

Remarks: towards site office purpose

Prepared By	Pushpalatha	Approved by	
Sign. & Date	12.01.2021	Sign. & Date	

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

APPROVED
 Madhu
 13/12/2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

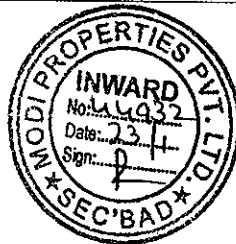
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details		DC No.	13194
Modi Realty Genome Valley LLP		DC Date.	20-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	73886
		PO Date.	18-01-2021
		Req ID	63050
		Req Date	12-01-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94758
Description of Goods		HSN/SAC	Qty
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2	4022 - Consumables - Dettol - NA - nos	3401	3
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
4	4112 - Consumables - Sanitizer - 500 ml - Nos		2
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	3
6	4041 - Consumables - Mopping stick - NA - nos	9603	3
7	4098 - Consumables - Dust pan - NA - nos		2
8	4003 - Consumables - Bombay Broom - Big - nos	9603	5
9	4108 - Consumables - Water Bottle - NA - Nos		12
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INWARD	
Inward No: 1143	Dt: 20/1/21
MRN No: 87782	Dt: 22/1/21
Received By: Security	Sign: [Signature]
BLOOMDALE RESIDENTIAL AT GENOME VALLEY	



for Summit Sales LLP

Authorized Signatory

[Signature]

Subject to Hyderabad Jurisdiction