PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Prabhakar.P
PO/WO no.	7502	PO / WO Date.	23/02/21
Supplier Name	Sumrit Labs LLP	PO/WO amount	2,219.28
Firm/Company	MRGIV	Project	BRGIV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16156	25/2/21	1,619.84
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,619.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13809	25/2/21	89346	☑ 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:	1619.84
Amount E – PO / WO value:	1619.84
Amount F – Difference (A – E):	—
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	8/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/3					

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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	16156
Invoice Date.	25-02-2021
PO No.	75102
PO Date.	23-02-2021
Req ID	64218
Req Date	23-02-2021
Loc Req No	94769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
4							
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15							

IGST	CGST	SGST				
	105.92	105.92	Total Taxable Amount	1,408.00		211.84
			Total Invoice Amount	1,619.84		

Rupees : One Thousand Six Hundred Ninteen and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 4845 Date. 1/3

Authorised Signatory

Purchase Order

 23-02-2021 12:03:40 PM

75102
23.02.21 5:16:58

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	Doc No	75102	94769
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	23-02-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
2	4022 - Consumables - Dettol - NA - nos	4.00	195.00	0.00	18.00	920.40
3	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
4	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
5	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
					Total Order Value . . .	**2,219.28**

Rupees : Two Thousand Two Hundred Ninteen and Paise Twenty Eight 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
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	23.02.2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94769
Material required before date:	25.02.2021	ID No.	64218

No	Description	Size	Quantity	Units	Inward No	Date
1	Lyzol		04	No's		
2	Dettol		04	No's		
3	White cloth		20	No's		
4	Colin		04	No's		
5	Vim Bar		04	No's		
6						
7						
8						
9						
12						

45102

Remarks: For site office use.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	23.02.2021	Sign. & Date	23.02.2021

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		
Modi Realty Genome Valley LLP	DC No.	13809
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	25-02-2021
	PO No.	75102
	PO Date.	23-02-2021
	Req ID	64218
GSTIN : 36ABFFM3063P1ZU	Req Date	23-02-2021
	Loc Req No	94769

	Description of Goods	HSN/SAC	Qty
1	~~4022 - Consumables - Dettol - NA - nos~~	3401	4
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
3	4014 - Consumables - Colin - 500ml - nos	3402	4
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MODI PROPERTIES PVT. LTD. INWARD No. 46931 Date 4-3 SECUNDERABAD

INWARD

Inward No: 1182 Dt: 26/2/21

MRN No: 89346 Dt: 27/2/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory