PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75102	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	2219
Firm/Company	MRWV	Project	BRWV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16341	9/3/21	599
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			599

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13987	9/3/21	89346	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				599
Amount E – PO / WO value:				2219
Amount F – Difference (A – E): GST-18%				1619

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	2/4/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25.3.21						

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

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.	16341
Modi Realty Genome Valley LLP	Invoice Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	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	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	508.00		91.44
	45.72	45.72	Total Invoice Amount		599.44	

Rupees : Five Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75340 Date: 10/3 Sign: SEC'BAD

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	**Doc No**	75102	94769
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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.

Part Bill : 1656
At : 1619
Bal : 599

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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

APPROVED 22 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Supplièr / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13987
Modi Realty Genome Valley LLP	DC Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75102
	PO Date.	23-02-2021
	Req ID	64218
GSTIN : 36ABFFM3063P1ZU	Req Date	23-02-2021
	Loc Req No	94769

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2	4065 - Consumables - Vim bar - NA - nos	3405	4
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46691
Date 22/3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1194 Dt: 09/3/21
MRN No: 89346 Dt: 10/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Realty Genome Valley LLP	Invoice Date.	09-03-2021
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for Summit Sales LLP

Authorised signatory

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