PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/04/21	Prepared by:	NEHA
PO/WO no.	75914	PO / WO Date.	26/3/21
Supplier Name	SShhp	PO/WO amount	1809.39/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16682	26/3/21	1809.39/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1809.39/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14296	26/3/21	90642	☑ 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:	1809.39/-
Amount E – PO / WO value:	1809.39/-
Amount F – Difference (A – E): GST-18%	—

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	06/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021				
Date	1/4/21						

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

ORIGINAL 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

Customer Details	Invoice No.	16682
Modi Realty Genome Valley LLP	Invoice Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75914
	PO Date.	26-03-2021
	Req ID	64970
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
6	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
7	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
8	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,609.50	199.90
	99.95	99.95	Total Invoice Amount	1,809.39	

Rupees : One Thousand Eight Hundred Nine and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 76014
Date: 30.13
Sign:

Purchase Order

 26-03-2021 11:42:10

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

75914
24.03.21 11:13:31

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75914	94791
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	12.00	117.60
2	7560 - Stationery - other - Pen - NA - nos *Red*	10.00	3.50	0.00	12.00	39.20
3	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
5	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
6	7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
7	7523 - Stationery - other - Eraser - NA - nos	5.00	1.50	0.00	18.00	8.85
8	7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
					Total Order Value . . .	**1,809.39**

Rupees : One Thousand Eight Hundred Nine and Paise Thirty Nine 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

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 26/03/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 26-03-2021 11:42:10 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks .

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 26/03/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	26.03.2021
Site & Phase :	BRGV	Time:	10:30PM
Supplier		Req. No.	94791
Material required before date:	29.03.2021	ID No.	64970

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	STD	30	No's		
2	Red pens		10	No's		
3	Whitener		05	No's		
4	Pencils		10	No's		
5	Glue sticks		10	No's		
6	Sharpner	75914	05	No's		
7	Eraser		05	No's		
8	JK Copier (A4 papers)		05	No's		
9						
12		26 MAR 2021				

Remarks: BRGV Site office purpose .			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

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	DC No.	14296
Modi Realty Genome Valley LLP	DC Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75914
	PO Date.	26-03-2021
	Req ID	64970
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94791

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1
5	7528 - Stationery - other - Fevistick - NA - nos	9608	10
6	7585 - Stationery - other - Sharpner - NA - nos	8214	5
7	7523 - Stationery - other - Eraser - NA - nos		5
8	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40876
Date. 30/3
Sign.

INWARD
Inward No: 1211 Dt: 26/3/21
MRN No: 90642 Dt: 27/3/21
Received By: Sign:
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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IGST	CGST	SGST				
			Total Taxable Amount	1,609.50		199.90
	99.95	99.95	Total Invoice Amount	1,809.39		

Rupees : One Thousand Eight Hundred Nine and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

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