

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		Hamendra DK	
PO/WO no.		76095		PO / WO Date.		2/4/21	
Supplier Name		SSLLP		PO/WO amount		3473/-	
Firm/Company		MRGV LLP		Project		BRG	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16863	8/4/21		252/-			
2	16793	2/4/21		3221/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3473/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14395	2/4/21	90935	☒ Yes ☐ No			
2.	14464	8/4/21	9102	☒ 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:						3473/-	
Amount E – PO / WO value:						3473/-	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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

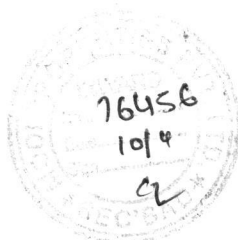
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.	16863		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN: 36ABFFM3063P1ZU				Invoice Date.	08-04-2021		
				PO No.	76095		
				PO Date.	02-04-2021		
				Req ID	65121		
				Req Date	02-04-2021		
				Loc Req No	94797		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4	63.00	252.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				252.00		0.00	
CGST							
SGST							
Total Taxable Amount				252.00		0.00	
Total Invoice Amount				252.00			
Rupees : Two Hundred Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 02-04-2021

Customer Details				Invoice No.		16793	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		02-04-2021	
				PO No.		76095	
				PO Date.		02-04-2021	
				Req ID		65121	
				Req Date		02-04-2021	
				Loc Req No		94797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	84.00	336.00	18	60.48
3	4040 - Consumables - Mopping Cloth - NA - nos White cloth	6307	20	16.80	336.00	5	16.80
4	4014 - Consumables - Colin - 500ml - nos	3402	3	84.00	252.00	18	45.36
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
6	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	3	85.00	255.00	18	45.90
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	84.00	336.00	18	60.48
8	4108 - Consumables - Water Bottle - NA - Nos 01 Ltrs		12	52.00	624.00	18	112.32
9	3517 - Computers and Peripherals - Mouse pad - NA		5	35.00	175.00	18	31.50
10							
11							
12							
13							
14							
15							
					2,767.00		454.38
IGST		CGST	SGST	Total Taxable Amount			
227.19		227.19	Total Invoice Amount		3,221.38		
Rupees : Three Thousand Two Hundred Twenty One and Paise Thirty Eight Only.							

Purchase Order



76095

30.03.21 4:51:32

Page(s) 1 Of 2

02-04-2021 11:42:48

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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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76095	94797
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

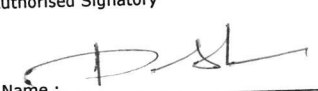
Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
2 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	84.00	0.00	18.00	396.48
3 4040 - Consumables - Mopping Cloth - NA - nos White cloth	20.00	16.80	0.00	5.00	352.80
4 4014 - Consumables - Colin - 500ml - nos	3.00	84.00	0.00	18.00	297.36
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	76.00	0.00	18.00	269.04
6 4001 - Consumables - Air Freshner - NA - nos Room Freshners	3.00	85.00	0.00	18.00	300.90
7 4003 - Consumables - Bombay Broom - Big - nos	4.00	63.00	0.00	0.00	252.00
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	84.00	0.00	18.00	396.48
9 4108 - Consumables - Water Bottle - NA - Nos 01 Ltrs	12.00	52.00	0.00	18.00	736.32
10 3517 - Computers and Peripherals - Mouse pad - NA - nos	5.00	35.00	0.00	18.00	206.50
Total Order Value . . .					3,473.38

Rupees : Three Thousand Four Hundred Seventy Three and Paise Thirty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-04-2021 11:42:48

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for Justa Hotel 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:		01.04.2021	
Site & Phase :		BRGV		Time:		03:30PM	
Supplier				Req. No.		94797	
Material required before date:			03.04.2021		ID No.		65121
No	Description	Size	Quantity	Units	Inward No	Date	
1	Vim bar		05	No's			
2	Dettol	500ml	04	No's			
3	White clothes		20	No's			
4	Colin	500ml	03	No's			
5	Harpic	500ml	03	No's			
6	Room spray		03	No's			
7	Bombay jadu		04	No's			
8	Lyzol		04	No's			
9	Water bottles		12	No's			
10	Mouse pads		05	No's			
11	Masks		50	No's			
Remarks: For site office use.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign.& Date		01.04.2021		Sign. & Date		01.04.2021	

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

APPROVED
13 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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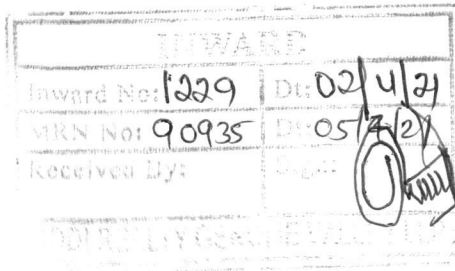
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details		DC No.	14395
Modi Realty Genome Valley LLP		DC Date.	02-04-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	76095
		PO Date.	02-04-2021
		Req ID	65121
		Req Date	02-04-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94797
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4022 - Consumables - Dettol - NA - nos	3401	4
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
4	4014 - Consumables - Colin - 500ml - nos	3402	3
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
6	4001 - Consumables - Air Freshner - NA - nos	3307	3
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
8	4108 - Consumables - Water Bottle - NA - Nos		12
9	3517 - Computers and Peripherals - Mouse pad - NA - nos		5
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for Summit Sales LLP

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details				Invoice No.		16793	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		02-04-2021	
				PO No.		76095	
				PO Date.		02-04-2021	
				Req ID		65121	
				Req Date		02-04-2021	
				Loc Req No		94797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	84.00	336.00	18	60.48
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5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
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7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	84.00	336.00	18	60.48
8	4108 - Consumables - Water Bottle - NA - Nos 01 Ltrs		12	52.00	624.00	18	112.32
9	3517 - Computers and Peripherals - Mouse pad - NA		5	35.00	175.00	18	31.50
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15							
					2,767.00		454.38
IGST		CGST	SGST	Total Taxable Amount			
		227.19	227.19	Total Invoice Amount		3,221.38	
Rupees : Three Thousand Two Hundred Twenty One and Paise Thirty Eight Only.							
for Summit Sales LLP							

Rupees : Three Thousand Two Hundred Twenty One and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

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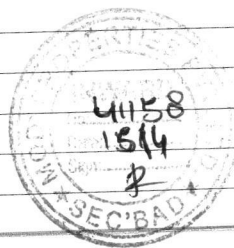
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14464
Modi Realty Genome Valley LLP		DC Date.	08-04-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	76095
		PO Date.	02-04-2021
		Req ID	65121
		Req Date	02-04-2021
GSTIN: 36ABFFM3063P1ZU		Loc Req No	94797
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4
2			
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INWARD	
Forward No: 1206	Dt: 08/04/21
MRN No: 91072	Dt: 08/04/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 08-04-2021

Customer Details				Invoice No.	16863		
Modi Realty Genome Valley LLP				Invoice Date.	08-04-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	76095		
				PO Date.	02-04-2021		
				Req ID	65121		
				Req Date	02-04-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94797		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	4	63.00	252.00	0	0.00
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							
IGST					252.00		0.00
CGST							
SGST							
Total Taxable Amount					252.00		0.00
Total Invoice Amount					252.00		

Rupees : Two Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

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