

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK	
PO/WO no. 75974		PO / WO Date. 29/3/21	
Supplier Name SS LLP		PO/WO amount 2301/-	
Firm/Company MRGV LLP		Project BRW	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16856	8/4/21	2301/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14457	8/4/21	91073	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Loss 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
Signature							
Date	18.4.21	18/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFEM3063P1ZU

				Invoice No.		16856	
				Invoice Date.		08-04-2021	
				PO No.		75974	
				PO Date.		29-03-2021	
				Req ID		65010	
				Req Date		27-03-2021	
				Loc Req No		94796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 20ltrs		10	195.00	1,950.00	18	351.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,950.00	
				Total Invoice Amount		2,301.00	

Rupees : Two Thousand Three Hundred One Only.

for Summit Sales LLP

Purchase Order

1 of 1

29-03-2021 14:32:39

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



75974

24.03.21 11:13:31

Supplier Details			
Limit Sales LLP 187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad IN 36ACQFS2044C1Z7 66335551 9618244433	Doc No		75974 94796
	Doc Date		29-03-2021
	Quote No		Nil
	Quote Date		29-03-2021
	SupplyType		Supply

d Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
066 - Consumables - Water bottle - NA - nos Oltis	10.00	195.00	0.00	18.00	2,301.00
Total Order Value . . .					2,301.00

Total : Two Thousand Three Hundred One Only.

Terms and Conditions :-

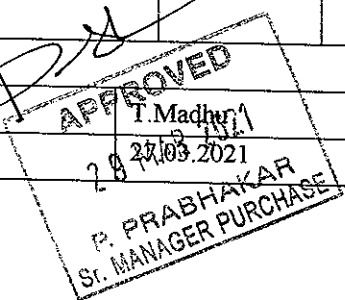
Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narender Reddy :7680971999
Liability For Delay	Nil
Transportation	Transport cost shall be borne by us.
Quantity	Nil
Amount Paid	Nil
Remarks	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	NA
Document	NA
Delivery	Nil
Remarks	

Company Name:		MRGV	Date:	27.03.2021
e & Phase :		BRGV	Time:	10:30PM
Supplier			Req. No.	94796
Material required before date:		29.03.2021	ID No.	65010

[illegible]

Prepared By	M.Pushpalatha	Approved by	T. Madhuran
Signature & Date	27.03.2021	Sign. & Date	27.03.2021

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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details

Modi Realty Genome Valley LLP

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

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PO No.	75974
PO Date.	29-03-2021
Req ID	65010
Req Date	27-03-2021
Loc Req No	94796

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		10
2			
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INWARD	
Inward No: 1047	Dr: 08/4/21
MRN No: 91073	Dr: 09/4/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction