PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/21	Prepared by:	T. Sha
PO/WO no.	76732	PO / WO Date.	27/4/2
Supplier Name	SSLLP	PO/WO amount	1377
Firm/Company	MRLW	Project	BRLW
Sl. No.	Bill No.	Bill Date	Bill amount
1	17148	28/4/21	938
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			938

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14688	28/4/21	41689	~~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:	938
Amount E – PO / WO value:	1377
Amount F – Difference (A – E): GST-18%	438
Quantity received as per PO /WO	□ Yes □ Excess received ~~□ Short received~~ □ Other (explained be
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	1/6/21
Remarks:	

Short Recd (inclusive 20|–)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Manag
Sign:	[signature]						
Date	27/5/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match ...
additional sheets if quantity of bills or DC ...

TAX INVOICE

ORIGINAL INVOIC

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / 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.	17148
Invoice Date.	28-04-2021
PO No.	76732
PO Date.	27-04-2021
Req ID	65720
Req Date	27-04-2021
Loc Req No	94808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	84.00	168.00	18	30.24
2	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	5	10.08
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
4	4014 - Consumables - Colin - 500ml - nos	3402	2	84.00	168.00	18	30.24
5							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	868.35		70.56
	35.28	35.28	Total Invoice Amount		938.91	

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

for Summit Sales LLP

Purchase Order

27-04-2021 13:12:24

76732
16.04.21 1:14:53

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

ıpplier Details

ımmit Sales LLP
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-66335551 9618244433

Doc No	76732	94808
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
SupplyType	Supply	

nd Attn : Hamendra,Prabhakar

ırchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	84.00	0.00	18.00	396.48
4040 - Consumables - Mopping Cloth - NA - nos *White*	20.00	16.80	0.00	5.00	352.80
4003 - Consumables - Bombay Broom - Big - nos	5.00	66.15	0.00	0.00	330.75
4014 - Consumables - Colin - 500ml - nos	3.00	84.00	0.00	18.00	297.36
				Total Order Value . . .	**1,377.39**

ɔees : One Thousand Three Hundred Seventy Seven and Paise Thirty Nine Only.

ms and Conditions :-

cification /	As per details given in the quotation.
ment Terms	After Delivery & Production of bill
	All taxes included in above price.
very Date	Next Working Day.
very Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
ality For Delay	Nil
ısportation	Transport cost shall be borne by us.
ranty	Nil
ance Paid	Nil
ɛr Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
ıpletion Date	NA
surment	NA
ırity	Nil
ıarks	.

Requisition Form

Name:	MRGV		
ase :	BRGV	Date:	27.04.2021
r		Time:	12:30PM
required before date:	29.04.2021	Req. No.	94808.
		ID No.	65720

Description	Size	Quantity	Units	Inward No	Date
yzol		04	No's		
opping Cloth		20	No's		
mbay Brooms		05	No's		
lin		03	No's		
ask		50	No's		
7673					

BRGV site office use.

By	Pushpalatha	Approved by	T. Madhu
te	27.04.2021	Sign. & Date	27.04.2021

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

APPROVED
27 JAN 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	14688
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	28-04-2021
	PO No.	76732
	PO Date.	27-04-2021
	Req ID	65720
GSTIN : 36ABFFM3063P1ZU	Req Date	27-04-2021
	Loc Req No	94808

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5
4	4014 - Consumables - Colin - 500ml - nos	3402	2
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INWARD

No: 1257 Dt: 28/4/21

MRN No: 91639 Dt: 29/4/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 28-04-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

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IGST	CGST	SGST			
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Rupees : Nine Hundred Thirty Eight and Paise Ninty One Only.

for Summit Sales LLP