PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/21	Prepared by:	G. Venkatesh
PO/WO no.	76732	PO / WO Date.	27/04/21
Supplier Name	SSLLP	PO/WO amount	1377.39
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17408	20/05/21	438.48
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			438.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14906	20/5/21	92230	☑ 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:	438.48
Amount E – PO / WO value:	1377.39
Amount F – Difference (A – E): GST-18%	938.91
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	14/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	07/06/21	8/6/21					

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		
Modi Realty Genome Valley LLP	Invoice No.	17408
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	20-05-2021
	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	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	8	16.80	134.40	5	6.72
3	4014 - Consumables - Colin - 500ml - nos	3402	1	84.00	84.00	18	15.12
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15							

IGST	CGST	SGST				
			Total Taxable Amount	386.40		52.08
	26.04	26.04	Total Invoice Amount	438.48		

Rupees : Four Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 36564
Date 21/5
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 27-04-2021 13:12:24

76732
16.04.21 1:14:53

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,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	76732	94808
	Doc Date	27-04-2021	
	Quote No	Nil	
	Quote Date	27-04-2021	
	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	84.00	0.00	18.00	396.48
2	4040 - Consumables - Mopping Cloth - NA - nos *White*	20.00	16.80	0.00	5.00	352.80
3	4003 - Consumables - Bombay Broom - Big - nos	5.00	66.15	0.00	0.00	330.75
4	4014 - Consumables - Colin - 500ml - nos	3.00	84.00	0.00	18.00	297.36
					Total Order Value . . .	**1,377.39**

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

Terms and Conditions :-

Bill no: 17148
Ant: 1391/-
27/5/21
Bal: 438/-

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 :
Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	MRGV		
Site & Phase :	BRGV	Date:	27.04.2021
Supplier		Time:	12:30PM
Material required before date:	29.04.2021	Req. No.	94808
		ID No.	65720

No	Description	Size	Quantity	Units	Inward No	Date
1	Lyzol		04	No's		
2	Mopping Cloth		20	No's		
3	Bombay Brooms		05	No's		
4	**colin**		03	No's		
5	Mask		50	No's		
6	76737					
7						
8						
9						
10						

Remarks: BRGV site office use.

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

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

APPROVED
27 JAN 2021
P. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	14906
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	20-05-2021
	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	8
3	4014 - Consumables - Colin - 500ml - nos	3402	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1274	Dt: 20/5/21
MRN No: 92230	Dt: 22/5/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

71903

4-5

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	17408
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	20-05-2021
	PO No.	76732
	PO Date.	27-04-2021
	Req ID	65720
	Req Date	27-04-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	386.40	52.08
	26.04	26.04	Total Invoice Amount	438.48	

Rupees : Four Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction