PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77066	PO / WO Date.	10/05/21
Supplier Name	SSLLP	PO/WO amount	1795.20
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17410	20/05/21	1795.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1795.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14908	20/5/21	92229	☑ 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:	1795.20
Amount E – PO / WO value:	1795.20
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	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	7/6/21					

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 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	Invoice No.	17410
	Invoice Date.	20-05-2021
	PO No.	77066
	PO Date.	10-05-2021
	Req ID	66024
	Req Date	10-05-2021
	Loc Req No	94813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
2	7560 - Stationery - other - Pen - NA - nos Red	9608	20	5.50	110.00	12	13.20
3	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,590.00		205.20
	102.60	102.60	Total Invoice Amount	1,795.20		

Rupees : One Thousand Seven Hundred Ninty Five and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 80566 Date 21-5 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-05-2021 14:46:33 Origi

77066
06.05.21 4:35:38

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	**Doc No**	77066	94813
	Doc Date	10-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
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*	40.00	3.50	0.00	12.00	156.80
2	7560 - Stationery - other - Pen - NA - nos *Red*	20.00	5.50	0.00	12.00	123.20
3	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
4	7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
					Total Order Value . . .	**1,795.20**

Rupees : One Thousand Seven Hundred Ninty Five and Paise Twenty 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
Penality For Delay	Nil
Transportation Cost	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 office 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 : __/__/____

1253

Requisition Form

Company Name:	MRGV	Date:	10.05.2021
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req. No.	94813
Material required before date:	12.05.2021	ID No.	66024

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens		40	No's		
2	Red pens		20	No's		
3	Scribbling Pads		20	No's		
4	JK Copier (A4 papers) 77066		05	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Sridevi	Approved by	Madhu
Sign.& Date	10.05.2021	Sign. & Date	10.05.2021

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		
Modi Realty Genome Valley LLP	DC No.	14908
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	20-05-2021
	PO No.	77066
	PO Date.	10-05-2021
	Req ID	66024
GSTIN : 36ABFFM3063P1ZU	Req Date	10-05-2021
	Loc Req No	94813

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7584 - Stationery - other - Scribbling Pads - other - nos		20
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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INWARD

Inward No: 1273 Dt: 20/5/21

MRN No: 92229 Dt: 20/5/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71904
Date 4-3

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

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	17410
Invoice Date.	20-05-2021
PO No.	77066
PO Date.	10-05-2021
Req ID	66024
Req Date	10-05-2021
Loc Req No	94813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20
	Red						
3	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,590.00		205.20
	102.60	102.60	Total Invoice Amount	1,795.20		

Rupees : One Thousand Seven Hundred Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction