PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77065	PO / WO Date.	10/5/21
Supplier Name	SSLLP	PO/WO amount	2903.15
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17411	20/5/21	2903.15
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2903.15

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14909	20/5/21	92231	☑ 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:				2903.15
Amount E – PO / WO value:				2903.15
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

ORIGINAL INVOICE

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	Invoice No.	17411
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	20-05-2021
	PO No.	77065
	PO Date.	10-05-2021
	Req ID	66025
GSTIN : 36ABFFM3063P1ZU	Req Date	10-05-2021
	Loc Req No	94812

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	84.00	252.00	18	45.36
4	4022 - Consumables - Dettol - NA - nos	3401	3	84.00	252.00	18	45.36
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	76.00	152.00	18	27.36
6	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
7	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	24.00	72.00	18	12.96
9	4025 - Consumables - Door Mat - other - nos		6	52.50	315.00	18	56.70
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	196.20	196.20	Total Taxable Amount	2,510.75		392.40
			Total Invoice Amount		2,903.15	

Rupees : Two Thousand Nine Hundred Three and Paise Fifteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 86507 Date 21/5 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-05-2021 14:46:33

77065
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	**Doc No**	77065	94812
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4041 - Consumables - Mopping stick - NA - nos	3.00	126.00	0.00	18.00	446.04
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	66.15	0.00	0.00	330.75
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3.00	84.00	0.00	18.00	297.36
4	4022 - Consumables - Dettol - NA - nos	3.00	84.00	0.00	18.00	297.36
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	76.00	0.00	18.00	179.36
6	4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
7	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3.00	24.00	0.00	18.00	84.96
9	4025 - Consumables - Door Mat - other - nos	6.00	52.50	0.00	18.00	371.70
				Total Order Value . . .		**2,903.15**

Rupees : Two Thousand Nine Hundred Three and Paise Fifteen 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

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 10-05-2021 14:46:33 Original / Office Copy / Purchase Div.Copy

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 : ____________

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.	94812
Material required before date:	12.05.2021	ID No.	66025

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks	STD	03	NO'S		
2	Bombay Brooms	STD	05	NO'S		
3	Lyzol		03	NO'S		
4	Dettol		03	NO'S		
5	Harpic		02	NO'S		
6	Water bottles		12	NO'S		
7	Vimbar Soaps		03	NO'S		
8	Surf Excel	1 kg	03	NO'S		
9	Door mats		06	NO'S		
10						

77065 1

Remarks: towards 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	DC No.	14909
Modi Realty Genome Valley LLP	DC Date.	20-05-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	77065
	PO Date.	10-05-2021
	Req ID	66025
GSTIN : 36ABFFM3063P1ZU	Req Date	10-05-2021
	Loc Req No	94812

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	3
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	3
4	4022 - Consumables - Dettol - NA - nos	3401	3
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
6	4108 - Consumables - Water Bottle - NA - Nos		12
7	4065 - Consumables - Vim bar - NA - nos	3405	3
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	3
9	4025 - Consumables - Door Mat - other - nos		6
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INWARD

Inward No: 275 Dt: 20/5/21

MRN No: 92231 Dt: 22/5/21

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. 71905 Date 4/6

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	196.20	196.20	Total Invoice Amount	2,903.15		

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for Summit Sales LLP

Authorised signatory

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