PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Avi
PO/WO no.	77882	PO / WO Date.	21-6-21
Supplier Name	SSIP	PO/WO amount	2612/-
Firm/Company	Modiresty genome valley	Project	Bloomdale residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	17832	23-6-21	2612/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2612/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15266	23-6-21	93095	☑ 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:	2612/-
Amount E – PO / WO value:	2612/-
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	05-07-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	30/6/21						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	17832
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	23-06-2021
	PO No.	77882
	PO Date.	21-06-2021
	Req ID	66775
GSTIN : 36ABFFM3063P1ZU	Req Date	17-06-2021
	Loc Req No	94824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
2	4041 - Consumables - Mopping stick - NA - nos	9603	3	128.00	384.00	18	69.12
3	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos Bombay jadu	9603	5	10.00	50.00	0	0.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	86.00	344.00	18	61.92
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
8	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,310.00		301.92
	150.96	150.96	Total Invoice Amount	2,611.92		

Rupees : Two Thousand Six Hundred Eleven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
81361
24/6

Purchase Order

 21-06-2021 4:11:19 PM

77882
19.06.21 11:30:41

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**	77882	94824
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
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	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.80	0.00	5.00	352.80
2	4041 - Consumables - Mopping stick - NA - nos	3.00	128.00	0.00	18.00	453.12
3	4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36
4	4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
5	4080 - Consumables - Bombay Brooms - Other - Nos *Bombay jadu*	5.00	10.00	0.00	0.00	50.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	86.00	0.00	18.00	405.92
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
8	4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	76.00	0.00	18.00	269.04
				Total Order Value . . .		**2,611.92**

Rupees : Two Thousand Six Hundred Eleven and Paise Ninty Two Only.

Terms and Conditions :-

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. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name : 22/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-06-2021 4:11:19 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for BRGV Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

22/06/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17.06.2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req.No.	94824
Material required before date: 19.06.2021		ID No.	66775

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping cloths		20	No's		
2	Mopping sticks		03	No's		
3	Colin		04	No's		
4	Bombay Broom		05	No's		
5	Bombay Jadu		05	No's		
6	Lyzol		04	No's		
7	Surf Excel		04	No's		
8	Vim Bar		04	No's		
9	Harpic		03	No's		
10						

Remarks: Towards BRGV site Office Purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

APPROVED 21 JUN 2021 ... PARIKH MANAGER PROCUREMENT

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

77882

Purchase Order

 21-06-2021 4:11:19 PM Original / Office Copy / Purchase Div.Copy

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**	77882	94824
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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4	4003 - Consumables - Bombay Broom - Big - nos	5.00	68.00	0.00	0.00	340.00
5	4080 - Consumables - Bombay Brooms - Other - Nos *Bombay jadu*	5.00	10.00	0.00	0.00	50.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	86.00	0.00	18.00	405.92
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
8	4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	76.00	0.00	18.00	269.04
					Total Order Value . . .	**2,611.92**

Rupees : Two Thousand Six Hundred Eleven and Paise Ninty Two Only.

Terms and Conditions :-

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. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name : 22/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 21-06-2021 4:11:19 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for BRGV Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : 22/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	15266
Modi Realty Genome Valley LLP	DC Date.	23-06-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	77882
	PO Date.	21-06-2021
	Req ID	66775
GSTIN : 36ABFFM3063P1ZU	Req Date	17-06-2021
	Loc Req No	94824

	Description of Goods	HSN/SAC	Qty
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2	4041 - Consumables - Mopping stick - NA - nos	9603	3
3	4014 - Consumables - Colin - 500ml - nos	3402	4
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
8	4065 - Consumables - Vim bar - NA - nos	3405	4
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1287	Dt: 23/6/21
MRN No: 93095	Dt: 24/6/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory