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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/2021	Prepared by:	Kavitha
PO/WO no.	78308	PO / WO Date.	5/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	7154.90/-
Firm/Company	MRGV	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18267	14/7/2021	4,514.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,514.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15599	14/7/2021	94040	☑ 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:	7154.90
Amount E – PO / WO value:	4,514.60
Amount F – Difference (A – E): GST-18%	2,640.31-

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	26/7/2021
Remarks:	— part Received —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19/7/21						

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.	18267
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	14-07-2021
	PO No.	78308
	PO Date.	05-07-2021
	Req ID	67221
	Req Date	01-07-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.80	168.00	5	8.40
	Yellow						
2	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
	Small						
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,923.00		591.60
	295.80	295.80	Total Invoice Amount	4,514.60		

Rupees : Four Thousand Five Hundred Fourteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 82767
Date: 1/5/2
Sign
R.R. DIST.

Subject to Hyderabad Jurisdiction

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.	15599
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	14-07-2021
	PO No.	78308
	PO Date.	05-07-2021
	Req ID	67221
GSTIN : 36ABFFM3063P1ZU	Req Date	01-07-2021
	Loc Req No	94833

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

05-07-2021 12:18:08

78308
06.07.21 4:40:58

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

pplier Details			
Summit Sales LLP	**Doc No**	78308	94833
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	4022 - Consumables - Dettol - NA - nos	5.00	85.00	0.00	18.00	501.50
2	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.80	0.00	5.00	176.40
3	4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
4	4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
5	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
6	4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
7	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	20.00	10.00	0.00	0.00	200.00
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
				Total Order Value . . .		**7,154.90**

Rupees : Seven Thousand One Hundred Fifty Four and Paise Ninty 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
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

Part Recived
Bill no :- 18267, Dt :- 14/7/21
Amount :- 4,514
Bal Amt :- 2,640.3/-
19/6/21.

For *Modi Realty Genome Valley LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

..:	MRGV	Date:	01.07.2021
:	BRGV	Time:	04:30PM
		Req. No.	94833
..ial required before date: 03.07.2021		ID No.	67221

)	Description	Size	Quantity	Units	Inward No	Date
	Dettol	500ml	05	No's		
	Yellow clothes		10	No's		
	Colin	500ml	05	No's		
	Bombay jadu		20	No's		
	Bombay Brooms		20	No's		
	Cocount Brooms		20	No's		
	Water bottles		12	No's		
	Gamps		20	No's		
	78308					

narks: For site office use.

pared By	Sridevi	Approved by	T.Madhu
n.& Date	01.07.2021	Sign. & Date	01.07.2021

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

APPROVED
1 JUL 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

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	Req ID	67221
GSTIN : 36ABFFM3063P1ZU	Req Date	01-07-2021
	Loc Req No	94833

	Description of Goods	HSN/SAC	Qty
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3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1311 Dt: 14/07/21
MRN No: 94040 Dt: 16/7/21
Received by: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory