

PURCHASE DIVISION
Advice for approval for credit to supplier

② ✓ 18/12

Date: 22/12/2021		Prepared by: Kowitha	
PO/WO no. 78308		PO / WO Date. 5/12/21	
Supplier Name Summit Sales LLP		PO/WO amount 7155/-	
Firm/Company Modi Realty Gurgaon valley LLP		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18376	19/12/21	2640/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2640/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15687	19/12/21	94137
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2640/-
Amount E – PO / WO value:			7155/-
Amount F – Difference (A – E): GST-18%			4515/-
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		26/12/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kowitha		
Date	22/12/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details				Invoice No.	18376		
Modi Realty Genome Valley LLP				Invoice Date.	19-07-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	78308		
GSTIN : 36ABFFM3063P1ZU				PO Date.	05-07-2021		
				Req ID	67221		
				Req Date	01-07-2021		
				Loc Req No	94833		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20	68.00	1,360.00	0	0.00
3	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,445.00			195.30
	97.65	97.65	Total Invoice Amount	2,640.30			

Rupees : Two Thousand Six Hundred Fourty and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15687
Modi Realty Genome Valley LLP		DC Date.	19-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		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
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20
3	4066 - Consumables - Water bottle - NA - nos		12
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for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

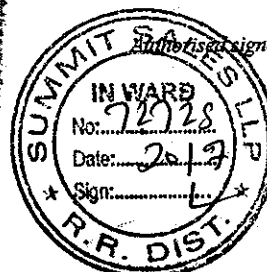
Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15687
Modi Realty Genome Valley LLP		DC Date.	19-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78308
		PO Date.	05-07-2021
		Req ID	67221
		Req Date	01-07-2021
		Loc Req No	94833
Description of Goods		HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20
3	4066 - Consumables - Water bottle - NA - nos		12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 319	Dr: 19/7/21
MRN No: 94137	Dr: 20/7/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



Purchase Order

Page(s) 1 Of 2

05-07-2021 12:18:08



78308

06.07.21 4:40:58

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	78308	94833
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
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

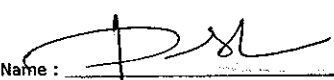
Rupees : Seven Thousand One Hundred Fifty Four and Paise Ninty Only.

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, survey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty 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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Contact : _____

*Part material Received.**Bill no :- 18267 dt :- 14/7/21**Amount :- 4,514.60**Bal :- 2,640.31**14/7/21.**Part material Received.**Bill no :- 182376**Bill dt :- 19/7**amt :- 2,640*

Accepted the above Terms And Conditions

Bal For **Summit Sales LLP**

Requisition Form

Company Name:		MRGV		Date:		01.07.2021	
Site & Phase :		BRGV		Time:		04:30PM	
Supplier				Req. No.		94833	
Material required before date:		03.07.2021		ID No.		67221	
No	Description	Size	Quantity	Units	Inward No	Date	
✓ 1	Dettol	500ml	05	No's			
✓ 2	Yellow clothes		10	No's			
✓ 3	Colin	500ml	05	No's			
✓ 4	Bombay jadu		20	No's			
✓ 5	Bombay Brooms		20	No's			
✓ 6	Cocount Brooms		20	No's			
✓ 7	Water bottles		12	No's			
8	Gamps		20	No's			
9	78308						
10							
11							
Remarks: For site office use.							
Prepared By		Sridevi		Approved by		T.Madhu	
Sign.& Date		01.07.2021		Sign. & Date			

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

APPROVED
1 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE