

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (m)

Date:		16/9/21		Prepared by:		Devi	
PO/WO no.		78549		PO / WO Date.		13/7/21	
Supplier Name		SSCLP		PO/WO amount		2371	
Firm/Company		mali Reality Genome valley		Project		BGRV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18872	16/8/21		909/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						909/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16131	16/8/21	95260	☒ 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:						909/-	
Amount E – PO / WO value:						2371	
Amount F – Difference (A – E): GST-18%						1463/-	
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			20/9/21				
Remarks: ————— <u>Rs. 1854</u> —————							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/21	16/9/21					

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

1 of 1 : 16-08-2021

Customer Details				Invoice No.	18872		
Modi Realty Genome Valley LLP				Invoice Date.	16-08-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	78549		
GSTIN : 36ABFFM3063P1ZU				PO Date.	13-07-2021		
				Req ID	67459		
				Req Date	12-07-2021		
				Loc Req No	94842		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		14	55.00	770.00	18	138.60
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		770.00		138.60
	69.30	69.30	Total Invoice Amount		908.60		

Rupees : Nine Hundred Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

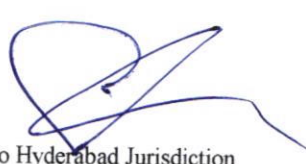
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

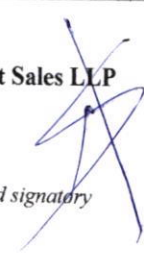
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1 of 1 : 16-08-2021

Customer Details		DC No.	16131
Modi Realty Genome Valley LLP		DC Date.	16-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78549
		PO Date.	13-07-2021
		Req ID	67459
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GSTIN : 36ABFFM3063P1ZU		Loc Req No	94842
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for Summit Sales LLP


 Authorised signatory

Purchase Order



78549

12.07.21 11:10:50

Page(s) 1 Of 1

13-07-2021 11:20:10

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	78549	94842
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	20.00	55.00	0.00	18.00	1,298.00
2 4098 - Consumables - Dust pan - NA - nos	5.00	16.80	0.00	12.00	94.08
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3.00	86.00	0.00	18.00	304.44
4 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
6 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	85.00	0.00	18.00	401.20
Total Order Value . . .					2,370.30
Rupees : Two Thousand Three Hundred Seventy and Paise Thirty 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 Site use purpose.

Completion Date NA**Measurment** NA**Security** Nil**Remarks**Part Bill

Bill no :- 18369

Bill Dt :- 19/7/21

Amount :- 1,462/-

Bal Amt :- 908/-

22/7/21.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		12.07.2021	
Site & Phase :		BRGV		Time:		11:30AM	
Supplier				Req. No.		94842	
Material required before date:		12.07.2021		ID No.		64459	

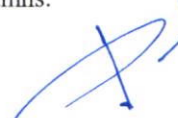
No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bottles		20	No's		
2	Dust pads		05	No's		
3	Lyzol		03	No's		
4	Vim bar		03	No's		
5	Surf Excel		04	No's		
6	Hand Wash		04	No's		
7						
8						
9						
10						

78549

Remarks: For BRGV Site office purpose

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	12.07.2021	Sign. & Date	12.07.2021

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


APPROVED
13 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 16-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Realty Genome Valley LLP

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

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INWARD	
Inward No: 1350	Di: 17/8/21
MRN No: 9526	Di: 18/8/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-08-2021

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

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