PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Deeli
PO/WO no.	78549	PO / WO Date.	13/7/21
Supplier Name	SSCLP	PO/WO amount	2371
Firm/Company	Mahi Reality Genome valley LLP	Project	BPGV
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:	2,371
Amount F – Difference (A – E): GST-18%	1,463/-

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:	Recd BSL

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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
	PO Date.	13-07-2021
	Req ID	67459
	Req Date	12-07-2021
GSTIN : 36ABFFM3063P1ZU	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							
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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83479
Date: 17/8
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-07-2021 11:20:10

78549
12.07.21 11:10:50

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**	78549	94842
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2021	
	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	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 :-

Part Bill
Bill no :- 18369
Bill Dt :- 19/7/21
Amount :- 1,462/-
Bal Amt :- 908/-
22/7/21.

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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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	78549					
8						
9						
10						

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

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

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INWARD

Inward No: 1350 Dt: 17/8/21

MRN No: 95260 Dt: 18/8/21

Received By: Sign:

MODI REALTY GENOME VALLEY

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 73347

Date: 19/8

Sign:

R.R. DIST.

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

 16-08-2021

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for Summit Sales LLP

Authorised signatory

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