

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (m)

Date:		16/9/24		Prepared by:		Deeg	
PO/WO no.		79780		PO / WO Date.		24/8/24	
Supplier Name		SSLP		PO/WO amount		41765	
Firm/Company		MRGV		Project		BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18991	24/8/24	3,7451-				
2	19076	31/8/24	1020				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			41765				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16227	24/8/24	95502	☒ Yes ☐ No			
2.	16308	31/8/24	95739	☒ 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:			41765 /				
Amount E – PO / WO value:			41765 / -				
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			20/9/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/24	16/9					

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details				Invoice No.		18991	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-08-2021	
				PO No.		79780	
				PO Date.		18-08-2021	
				Req ID		68540	
				Req Date		17-08-2021	
				Loc Req No		94862	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos With Mug	7310	5	231.00	1,155.00	18	207.90
2	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
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IGST				CGST		SGST	
Total Taxable Amount				3,375.00		369.90	
Total Invoice Amount				3,744.90			
Rupees : Three Thousand Seven Hundred Fourty Four and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details		DC No.	16227
Modi Realty Genome Valley LLP		DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79780
		PO Date.	18-08-2021
		Req ID	68540
GSTIN : 36ABFFM3063P1ZU		Req Date	17-08-2021
		Loc Req No	94862
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4003 - Consumables - Bombay Broom - Big - nos	9603	15
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL 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 : 31-08-2021

Customer Details				Invoice No.	19076		
Modi Realty Genome Valley LLP				Invoice Date.	31-08-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	79780		
				PO Date.	18-08-2021		
				Req ID	68540		
GSTIN : 36ABFFM3063P1ZU				Req Date	17-08-2021		
				Loc Req No	94862		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount		1,020.00		0.00
	0.00	0.00	Total Invoice Amount		1,020.00		

Rupees : One Thousand Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details		DC No.	16308
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79780
		PO Date.	18-08-2021
		Req ID	68540
		Req Date	17-08-2021
		Loc Req No	94862
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-08-2021 13:55:02



79780

12.08.21 2:08:31

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	79780	94862
	Doc Date	18-08-2021	
	Quote No	Nil	
	Quote Date	18-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos With Mug	5.00	231.00	0.00	18.00	1,362.90
2 4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
3 4003 - Consumables - Bombay Broom - Big - nos	30.00	68.00	0.00	0.00	2,040.00
4 4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
Total Order Value . . .					4,764.90

Rupees : Four Thousand Seven Hundred Sixty 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**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**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1128

Company Name:		MRGV		Date:		17.08.2021	
Site & Phase :		BRGV		Time:		2:30PM	
Supplier				Req.No.		94862	
Material required before date:		18.08.2021		ID No.		68540	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Buckets with mug		05	No's			
2	Sponges		100	No's			
3	Bombay Broom		30	No's			
4	Bombay Jadu		30	No's			
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Remarks: Towards BRGV site use.							
Prepared By		Pushpalatha		Approved by		T Madhu	
Sign. & Date		17.08.2021		Sign. & Date		17.08.2021	

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

P. Prabhakar

APPROVED
18 JUN 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

1 of 1 : 24-08-2021

Customer Details		DC No.	16227
Modi Realty Genome Valley LLP		DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79780
		PO Date.	18-08-2021
		Req ID	68540
		Req Date	17-08-2021
GSTIN : 36ABFFM3063PIZU		Loc Req No	94862
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4003 - Consumables - Bombay Broom - Big - nos	9603	15
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
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Inward No: 362	Dr: 24/8/21
MRN No: 95502	Dr: 25/8/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details		DC No.	16227
Modi Realty Genome Valley LLP		DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79780
		PO Date.	18-08-2021
		Req ID	68540
		Req Date	17-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94862
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
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4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
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MRN No: 95502	Dt: 25/8/21		
Received By:	Sign:		
MODI REALTY GENOME VALLEY			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 24-08-2021

Customer Details				Invoice No.	18991		
Modi Realty Genome Valley LLP				Invoice Date	24-08-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	79780		
				PO Date	18-08-2021		
				Req ID	68540		
				Req Date	17-08-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94862		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos With Mug	7310	5	231.00	1,155.00	18	207.90
2	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
4	4040 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
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IGST	COST	SGST	Total Taxable Amount		3,375.00	369.90	
	184.94	184.95	Total Invoice Amount		3,744.90		

Rupees: Three Thousand Seven Hundred Forty Four and Paise Ninety Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 31-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16308
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79780
		PO Date.	18-08-2021
		Req ID	68540
		Req Date	17-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94862
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15
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INWARD	
Inward No: 1372	DI: 31/08/21
MKN No: 95739	DI: 01/09/21
Received By: NFRM	Sign: NFRM

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

