PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Deeks
PO/WO no.	80193	PO / WO Date.	1/9/21
Supplier Name	SSLLP	PO/WO amount	1,459/-
Firm/Company	modi Reality Genome valley LLp	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19129	2/9/21	1,459/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,459/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16350	2/9/21	95891	☑ 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:				1,459/-
Amount E – PO / WO value:				1,459/-
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	20/9/21
Remarks:	

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					

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	Invoice No.	19129
Modi Realty Genome Valley LLP	Invoice Date.	02-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80193
	PO Date.	01-09-2021
	Req ID	68908
	Req Date	31-08-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	5	45.00	225.00	0	0.00
	Odonil						
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	0	0.00
	Room Freshners						
3	4071 - Consumables - Wiper - Other - nos	9603	3	84.00	252.00	18	45.36
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.80	252.00	5	12.60
	Yellow						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.80	252.00	0	0.00
	White						
6							
7							
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IGST	CGST	SGST			
			Total Taxable Amount	1,401.00	57.96
	28.98	28.98	Total Invoice Amount	1,458.96	

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 54034 Date: 3/9 Sign:

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

Customer Details	DC No.	16350
Modi Realty Genome Valley LLP	DC Date.	02-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80193
	PO Date.	01-09-2021
	Req ID	68908
GSTIN : 36ABFFM3063P1ZU	Req Date	31-08-2021
	Loc Req No	94880

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
2	4001 - Consumables - Air Freshner - NA - nos	3307	5
3	4071 - Consumables - Wiper - Other - nos	9603	3
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-09-2021 12:59:24 Original /

80193
27.08.21 3:50:46

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**	80193	94880
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	01-09-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	01-09-2021	
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	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	0.00	225.00
2	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	5.00	84.00	0.00	0.00	420.00
3	4071 - Consumables - Wiper - Other - nos	3.00	84.00	0.00	18.00	297.36
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	15.00	16.80	0.00	5.00	264.60
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	15.00	16.80	0.00	0.00	252.00
					Total Order Value . . .	**1,458.96**

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

Terms and Conditions :-

Specification / Brand	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 Cost	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 : __/__/____

1186

Requisition Form

Company Name:	MRGV	Date:	31.08.2021
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	94880
Material required before date:	02.09.2021	ID No.	68908

No	Description	Size	Quantity	Units	Inward No	Date
1	Odonil		05	No's		
2	Room Freshner		05	No's		
3	Wiper		03	No's		
4	Mopping cloths(Yellow) 8093		15	No's		
5	Mopping cloths (white)		15	No's		
6						
7						
8						
9						
10						

Remarks : Towards BRGV site office use

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	31.08.2021	Sign. & Date	31.08.2021

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

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

70×18

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.	16350
Modi Realty Genome Valley LLP	DC Date.	02-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80193
	PO Date.	01-09-2021
	Req ID	68908
GSTIN : 36ABFFM3063P1ZU	Req Date	31-08-2021
	Loc Req No	94880

	Description of Goods	HSN/SAC	Qty
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4	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
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Subject to Hyderabad Jurisdiction

INWARD
No 1387 Dt 02/9/21
91891 Dt 03/9/21

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 93721
Date: 9/9
Sign:
R.R. DIST.