PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Snehe
PO/WO no.	79866	PO / WO Date.	20/8/21
Supplier Name	Summit Sales llp	PO/WO amount	3703/-
Firm/Company	MRGV llp	Project	· BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19133	2/9/21	430/-
2	18990	24/8/21	3274/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3704/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16354	2/9/21	95890	☑ Yes □ No
2.	16226	24/8/21	95501	□ 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:				3704/-
Amount E – PO / WO value:				3704/-
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 (exp~~lained 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:	Snehe	[signature]					
Date	17/9/21	17/9					

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	19133
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-09-2021
	PO No.	79866
	PO Date.	20-08-2021
	Req ID	68612
GSTIN : 36ABFFM3063P1ZU	Req Date	20-08-2021
	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	52.00	364.00	18	65.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	364.00		65.52
	32.76	32.76	Total Invoice Amount	429.52		

Rupees : Four Hundred Twenty Nine and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84036
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.	16354
Modi Realty Genome Valley LLP	DC Date.	02-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79866
	PO Date.	20-08-2021
	Req ID	68612
GSTIN : 36ABFFM3063P1ZU	Req Date	20-08-2021
	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Modi Realty Genome Valley LLP	Invoice No.	18990
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	24-08-2021
	PO No.	79866
	PO Date.	20-08-2021
	Req ID	68612
GSTIN : 36ABFFM3063P1ZU	Req Date	20-08-2021
	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
2	4065 - Consumables - Vim bar - NA - nos	3405	4	21.00	84.00	18	15.12
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	16.80	84.00	5	4.20
4	4022 - Consumables - Dettol - NA - nos Hand	3401	5	231.00	1,155.00	18	207.90
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
6	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,783.00		490.02
	245.01	245.01	Total Invoice Amount	3,273.02		

Rupees : Three Thousand Two Hundred Seventy Three and Paise Two Only.

SUMMIT SALES LLP
IN WARD
No. 83722
Date: 25/8
Sign: L
R.R. DIST.

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.	16226
Modi Realty Genome Valley LLP	DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79866
	PO Date.	20-08-2021
	Req ID	68612
GSTIN : 36ABFFM3063P1ZU	Req Date	20-08-2021
	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4014 - Consumables - Colin - 500ml - nos	3402	5
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

21-08-2021 11:13:40

79866

13.08.21 2:25:58

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	**Doc No**	79866	94864
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2021	
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	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	7.00	52.00	0.00	18.00	429.52
3	4065 - Consumables - Vim bar - NA - nos	4.00	21.00	0.00	18.00	99.12
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	16.80	0.00	5.00	88.20
5	4022 - Consumables - Dettol - NA - nos *Hand*	5.00	231.00	0.00	18.00	1,362.90
6	4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
7	4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
				Total Order Value . . .		**3,702.54**

Rupees : Three Thousand Seven Hundred Two and Paise Fifty Four 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
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

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 21/08/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Remarks

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 21/08/2021

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1140

Requisition Form

Company Name:	MRGV	Date:	20.08.2021
Site & Phase :	BRGV	Time:	01:00PM
Supplier		Req. No.	94864
Material required before date:	23.08.2021	ID No.	68612

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic		05	No's		
2	Phenol Bottles		07	No's		
3	Vim bar		05	No's		
4	Surf Excel		05	No's		
5	Hand Wash 79866		08	No's		
6	Mopping Stick		05	No's		
7	Colin		05	No's		
8	Dettol		05	No's		
9						
10						

Remarks: For BRGV Site office purpose

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sridevi	Approved by	Madhu
Sign.& Date	20.08.2021	Sign. & Date	20.08.2021

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

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.	16354
Modi Realty Genome Valley LLP	DC Date.	02-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79866
	PO Date.	20-08-2021
	Req ID	68612
GSTIN : 36ABFFM3063P1ZU	Req Date	20-08-2021
	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 1386 Dt 02/9/21
MRN No: 95890 Dt 03/9/21
Received By: NATRAJ Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 23722
Date: 9/9
Sign:
R.R. DIST.

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.	16226
Modi Realty Genome Valley LLP	DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79866
	PO Date.	20-08-2021
	Req ID	68612
	Req Date	20-08-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4014 - Consumables - Colin - 500ml - nos	3402	5
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 361	Dt: 24/8/21
MRN No: 95501	Dt: 25/8/21
Received By:	Sign
MODI REALTY GENOME VALLEY	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73528
Date: 31/8
Sign:
R.R. DIST.

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.	16226
Modi Realty Genome Valley LLP	DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	79866
	PO Date.	20-08-2021
	Req ID	68612
	Req Date	20-08-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4014 - Consumables - Colin - 500ml - nos	3402	5
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1361 Dt: 24/8/21
GRN No: 9550 Dt: 28/8/21
Received By: Sign:
MODI REALTY GENOME VALLEY

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	18990
Modi Realty Genome Valley LLP	Invoice Date	24-08-2021
Sy no 31 & 32, murharipally, Genome Valley, Hyderabad	PO No	79866
	PO Date	20-08-2021
	Req ID	68612
GSTIN : 36ABFFM3063P1ZU	Req Date	20-08-2021
	Loc Req No	94864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
2	4065 - Consumables - Vim bar - NA - nos	3405	4	21.00	84.00	18	15.12
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	16.80	84.00	5	4.20
4	4022 - Consumables - Dettol - NA - nos	3401	5	231.00	1,155.00	18	207.90
	Hand						
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
6	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,783.00	490.02
	245.01	245.01	Total Invoice Amount	3,273.02	

Rupees Three Thousand Two Hundred Seventy Three and Paise Two Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction