

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Sneh	
PO/WO no. 79866		PO / WO Date. 20/8/21	
Supplier Name Summit Sales Up		PO/WO amount 3703/-	
Firm/Company MRGV Up		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.
1.	16354	2/9/21	95890
2.	16226	24/8/21	95501
3.			
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 (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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh		
Date	17/9/21	18/9	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	19133		
Modi Realty Genome Valley LLP				Invoice Date.	02-09-2021		
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	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	52.00	364.00	18	65.52
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 02-09-2021

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
		Req Date	20-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94864
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

1 of 1 : 24-08-2021

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

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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.	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	3101	5
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4014 - Consumables - Colin - 500ml - nos	3402	5
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79866	94864
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
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 - Phynyle - 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, 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** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

21-08-2021 11:13:40

Original / Office Copy / Purchase Div.Copy

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

1140

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

79866

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 02-09-2021

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
		Req Date	20-08-2021
		Loc Req No	94864
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7
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Subject to Hyderabad Jurisdiction

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Inward No: 1386	Date: 02/9/21
MRN No: 95890	Date: 03/9/21
Received By: NTRAI	Signature: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

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

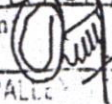
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-08-2021

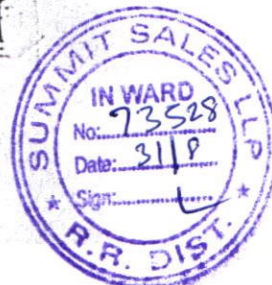
Customer Details		DC No.	16226
Modi Realty Genome Valley LLP		DC Date.	24-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No	79866
		PO Date.	20-08-2021
		Req ID	68612
		Req Date	20-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94864
	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - 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	3101	5
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4014 - Consumables - Colin - 500ml - nos	3402	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1361	Dt: 24/8/21
MRN No: 95501	Dt: 25/8/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

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

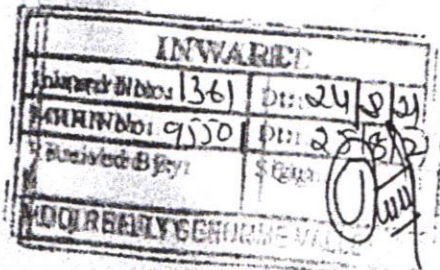
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

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 ✓
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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

1 of 1 : 24-08-2021

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

Subject to Hyderabad Jurisdiction

Authorized signatory