PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 30/10/21		Prepared by:	kavitha
PO/WO no. 80933		PO / WO Date.	23/9/21.
Supplier Name	Summit Sales LLP	PO/WO amount	1,720.
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19584	29/9/21	1720/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1720/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16762	29/9/21	97070	☑ 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:				1720/-
Amount E – PO / WO value:				1720/-
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 – with~~in 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	01/11/21.
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	kavitha [signature]						
Date	30/10/21. [signature]						

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	Invoice No.	19584
Modi Realty Genome Valley LLP	Invoice Date.	29-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80933
	PO Date.	23-09-2021
	Req ID	69601
GSTIN : 36ABFFM3063P1ZU	Req Date	22-09-2021
	Loc Req No	94889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	86.00	430.00	18	77.40
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	5	4.80
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow -20 White-20	6307	40	16.80	672.00	5	33.60
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	86.00	344.00	18	61.92
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IGST	CGST	SGST				
			Total Taxable Amount	1,542.00		177.72
	88.86	88.86	Total Invoice Amount		1,719.72	

Rupees : One Thousand Seven Hundred Ninteen and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84970 Date: 29/9 Sign:

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.	16762
Modi Realty Genome Valley LLP	DC Date.	29-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80933
	PO Date.	23-09-2021
	Req ID	69601
GSTIN : 36ABFFM3063P1ZU	Req Date	22-09-2021
	Loc Req No	94889

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-09-2021 15:38:40

80933
22.09.21 4:26:50

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**	80933	94889
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2021	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	86.00	0.00	18.00	507.40
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	5.00	100.80
3	4008 - Consumables - Cleaning Cloth - other - nos *Yellow -20 White-20*	40.00	16.80	0.00	5.00	705.60
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	86.00	0.00	18.00	405.92
					Total Order Value . . .	**1,719.72**

Rupees : One Thousand Seven Hundred Ninteen and Paise Seventy Two 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
Remarks	.

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

Authorised Signatory

25/09/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MRGV	Date:	22-09-2021
Site & Phase :	BRGV	Time:	13:26 PM
Supplier		Req. No.	94889
Material required before date: 24.09.2021		ID No.	69601

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand Wash	-	05	No's		
2	Surf Excel	-	05	No's		
3	Yellow cloths 80933	-	20	No's		
4	White cloths	-	20	No's		
5	Lyzol	-	04	No's		
6						
7						
8						
9						
10						

Remarks: Towards Site office purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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

APPROVED
24 SEP 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

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	16762
DC Date.	29-09-2021
PO No.	80933
PO Date.	23-09-2021
Req ID	69601
Req Date	22-09-2021
Loc Req No	94889

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
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INWARD

Inward No: 1433 Dt: 29/9/21

MRN No: 9707 Dt: 30/9/21

Received By:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory