

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		13/11/21		Prepared by:		Kavitha	
PO/WO no.		82495		PO / WO Date.		10/11/21	
Supplier Name		Summit Sales LLP		PO/WO amount		4,272.40	
Firm/Company		Modi Realty Gennome Valley		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20358	11/11/21		3,777/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						3,777/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17432	11/11/21	99170	☒ 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:						3,777/-	
Amount E - PO / WO value:						4,272/-	
Amount F - Difference (A - E): GST-18%						495/-	
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			15/11/21				
Remarks: - Partial Bill Final Bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	13/11/21	15/11					

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 : 13-11-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	20358
Invoice Date.	11-11-2021
PO No.	82495
PO Date.	10-11-2021
Req ID	71027
Req Date	09-11-2021
Loc Req No	94944

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
3 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
4 4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5 4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
6 4040 - Consumables - Mopping Cloth - NA - nos White-20 Yellow-20	6307	40	15.75	630.00	0	0.00
7 4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
8 4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
9 4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	45.00	225.00	18	40.50
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount			
	233.40	233.40	Total Invoice Amount			
Rupees : Three Thousand Seven Hundred Seventy Six and Paise Eighty Only.			3,310.00		466.80	3,776.80

Subject to Hyderabad Jurisdiction



Bill process

for Summit Sales LLP

Authorised signatory

Purchase Order

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10-11-2021 11:50:12



82495

09.11.21 4:15:36

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	82495	94944
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
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	5.00	86.00	0.00	18.00	507.40
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
3 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	5.00	126.00
4 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
6 4040 - Consumables - Mopping Cloth - NA - nos White-20 Yellow-20	40.00	15.75	0.00	0.00	630.00
7 4046 - Consumables - Phynyle - 1Ltr - nos	5.00	52.00	0.00	18.00	306.80
8 4071 - Consumables - Wiper - Other - nos	5.00	84.00	0.00	18.00	495.60
9 4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
10 4001 - Consumables - Air Freshner - NA - nos Odonil	5.00	45.00	0.00	18.00	265.50
Total Order Value . . .					4,272.40

Rupees : Four Thousand Two Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Included in above prices.
Delivery Date Within 7 days
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499
Penalty For Delay Nil
Transportation Included by us.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-11-2021 11:50:12

Original / Office Copy / Purchase Div.Copy

Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For **Modi Realty Genome Valley LLP**
Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name:	MRGV	Date:	09-11-2021
Site & Phase :	BRGV	Time:	15:46 PM
Supplier		Req. No.	94944
Material required before date:	11-11-2021	ID No.	71027

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand Wash		05	No's		
2	Lyzol		05	No's		
3	Surf excel		05	No's		
4	Vim bar		08	No's		
5	Colin		05	No's		
6	White cloth		20	No's		
7	Yellow cloth		20	No's		
8	Phenyl		05	No's		
9	Wiper		05	No's		
10	Mopping Stick		05	No's		
11	Bathroom cleaning brush		05	No's		
12	Odonil		05	No's		

Remarks: Towards BRGV Site office purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	09-11-2021	Sign. & Date	09-11-2021

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

Summit Sales LLP

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

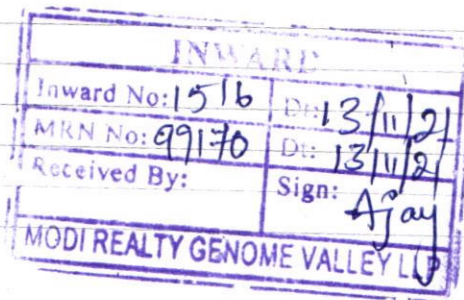
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details		DC No.	17432
Modi Realty Genome Valley LLP		DC Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82495
		PO Date.	10-11-2021
		Req ID	71027
		Req Date	09-11-2021
		Loc Req No	94944
Description of Goods		HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4014 - Consumables - Colin - 500ml - nos	3402	5
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	40
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
8	4041 - Consumables - Mopping stick - NA - nos	9603	5
9	4001 - Consumables - Air Freshner - NA - nos	3307	5
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

