

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/12/21		Prepared by:		Kaviltha	
PO/WO no.		82495		PO / WO Date.		10/11/21	
Supplier Name		Summit Sales LLP		PO/WO amount		4,272/-	
Firm/Company		Kodi Realty Genome valley		Project		MR 6V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20493	22/11/21		496/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						496/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17539	22/11/21	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:						496/-	
Amount E - PO / WO value:						4,272/-	
Amount F - Difference (A - E): GST-18%						3776/-	
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. _____ /- ☒ No				
Payment - due date			27/12/21				
Remarks: - Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kaviltha						
Date	20/12/21						

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

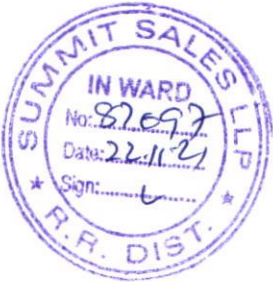
1 of 1 :

Customer Details				Invoice No.		20493	
Modi Realty Genome Valley LLP				Invoice Date.		22-11-2021	
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	
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				420.00		75.60	
Total Invoice Amount				495.60			

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 22-11-2021

Customer Details		DC No.	17539
Modi Realty Genome Valley LLP		DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82495
		PO Date.	10-11-2021
		Req ID	71027
		Req Date	09-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94944
	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	5
2			
3			
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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

1 of 1 - 11-11-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

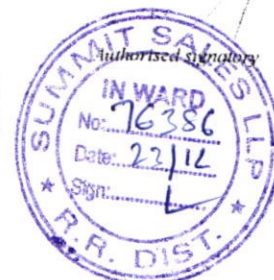
DC No.	17432
DC Date	11-11-2021
PO No.	82495
PO Date.	10-11-2021
Rcq ID	71027
Rcq Date	09-11-2021
Loc Req No	94944

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 - Phynyle - 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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1516	Di: 13/11/21
MRN No: 99170	Di: 13/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



Purchase Order



82495

09.11.21 4:15:36

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10-11-2021 11:50:12

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 - Phinyle - 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 :

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div

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 purpos

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

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

Accepted the above Terms And Conditions