

1111

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/01/2022		Prepared by:	Kavitha			
PO/WO no.	84274		PO / WO Date.	05/01/21			
Supplier Name	Summit Sales Up		PO/WO amount	3,446.40/-			
Firm/Company	Modi realty Genome Valley		Project	MR4V			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21386	06/01/22	3,446.40/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3446.40/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18314	06/01/22	101934	☒ 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:				3446.40/-			
Amount E – PO / WO value:				3446.40/-			
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		24/01/2022					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	14/01/22						

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21386	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

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 : 06-01-2022

Customer Details		DC No.	18314
Modi Realty Genome Valley LLP		DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84274
		PO Date.	05-01-2022
		Req ID	72686
		Req Date	05-01-2022
GSTIN : 36ABFFM3063PIZU		Loc Req No	95012
	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4000 - Consumables - Acid - NA - ltrs	2806	20
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	40
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
7	4022 - Consumables - Dettol - NA - nos	3401	5
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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

Page(s) 1 Of 2

05-01-2022 16:35:31



5:44:07

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	84274	95012
	Doc Date	05-01-2022	
	Quote No	Nil	
	Quote Date	05-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purcl Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4001 - Consumables - Air Freshner - NA - nos odonil	5.00	45.00	0.00	18.00	265.50
2 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
3 4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
4 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	5.00	126.00
5 4040 - Consumables - Mopping Cloth - NA - nos Yellow-20 White-20	40.00	15.75	0.00	0.00	630.00
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
7 4022 - Consumables - Dettol - NA - nos	5.00	86.00	0.00	18.00	507.40
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
9 4046 - Consumables - Phinyle - 1Ltr - nos	5.00	52.00	0.00	18.00	306.80
Total Order Value . . .					3,446.40
Rupees : Three Thousand Four Hundred Fourty Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey 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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-01-2022 16:35:31

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

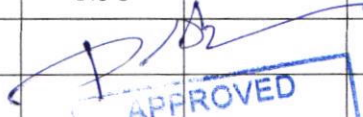
Company Name:		MRGV		Date:		05-01-2022	
Site & Phase :		BRGV		Time:		15:38	
Supplier				Req. No.		95012	
Material required before date:			07-01-2022		ID No.		72686

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bar		05	No's		
2	Harpic		05	No's		
3	Surf excel		05	No's		
4	Lizol		05	No's		
5	Phenol		05	No's		
6	White cloth		20	No's		
7	Yellow cloth		20	No's		
8	Hand wash		05	No's		
9	Odonil		05	Boxes		
10	Acid		20	No's		
11						
12						

Remarks: Towards BRGV Site office use purpose.

Prepared By	Pushpalatha	Approved by	
Sign. & Date	05-01-2022	Sign. & Date	

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


APPROVED
06 JAN 2022
T. Madhu
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

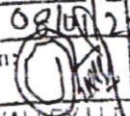
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details		DC No	18314
Modi Realty Genome Valley LLP		DC Date	06-01-2022
Sy no. 31 & 32, murtharipally, Genome Valley, Hyderabad		PO No.	84274
		PO Date	05-01-2022
		Req ID	72686
		Req Date	05-01-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95012
	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4000 - Consumables - Acid - NA - ltrs	2806	20
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	40
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
7	4022 - Consumables - Dettol - NA - nos	3401	5
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
9	4046 - Consumables - Phynyle - 1Ltr - nos	2907	5
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

INWARD	
Inward No: 1624	Di: 06/1/22
MRN No: 101934	Di: 06/01/22
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signatory

