

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20		Prepared by:	Boumya.			
PO/WO no.	67482		PO / WO Date.	27/5/20			
Supplier Name	SSLP.		PO/WO amount	4,484.			
Firm/Company	Modi quality Genome valley		Project	MRGV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11473	1/6/20.	1,345.20				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,345.20			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9568	1/6/20.		☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-				-			
Amount C –Other Debits :-				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,345.20.			
Amount E – PO / WO value:				4,484.			
Amount F – Difference (A – E):				3138.80			
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			6/6/20				
Remarks: Short Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	3/6/20.						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 01-06-2020

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	11473
Invoice Date.	01-06-2020
PO No.	67482
PO Date.	27-05-2020
Req ID	57177
Req Date	26-05-2020
Loc Req No	94678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		6	190.00	1,140.00	18	205.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,140.00	205.20
CGST				Total Invoice Amount		1,345.20	
SGST							

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-05-2020 13:53:33

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU


67482
23.05.20 2:01:09

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	67482	94678
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	190.00	0.00	18.00	4,484.00
Total Order Value . . .					4,484.00

Rupees : Four Thousand Four Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost 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

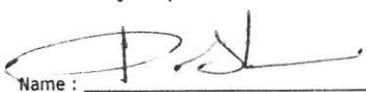
① Part Bill received.
Bill no. 11473, Amt. 1345.
Balance receivable
12/6/20

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Genome Valley		Date:		23.05.2020	
Site & Phase :		BRGV		Time:		12:00	
Supplier				Req. No.		94678	
Material required before date:		26.05.2020		ID No.		57177	
No	Description	Size	Quantity	Units	Inward No	Date	
1	A3 Files		20	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site office purpose							
Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		23.05.2020		Sign. & Date		23.05.2020	

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 : 01-06-2020

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

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DC Date.	01-06-2020
PO No.	67482
PO Date.	27-05-2020
Req ID	57177
Req Date	26-05-2020
Loc Req No	94678

Description of Goods

HSN/SAC

Qty

1 7578 - Stationery - other - Ring Binder - other - nos

6

2

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4

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INWARD	
Inward No: 968	Dt: 1/6/20
MRN No: 79503	Dt: 2/6/2020
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 01-06-2020

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Modi Realty Genome Valley LLP	Invoice Date.	01-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67482
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	Req ID	57177
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,140.00	205.20
	102.60	102.60	Total Invoice Amount	1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

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Authorised signatory