PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya.
PO/WO no.	67277	PO / WO Date.	19/5/20
Supplier Name	SS/Lp.	PO/WO amount	4,209.86.
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11491	1/6/20.	4.209.86
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,209.86.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 2985	1/6/20.	79501	□ 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:	4,209.86.
Amount E – PO / WO value:	4,209.86
Amount F – Difference (A – E):	—

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	3/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/6/20.	12/6					

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/-

Recd 1/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Moti Realitor (Genome valley LLP)	DC No. : 2985
	Date : 01/6/20
	Vehicle No. : TS10UB8387
Site:	P.O. / W.O. No. : 67277
	P.O. / W.O. Date : 19/5/20.

Sl. No.	PARTICULARS		Quantity
1	Tan brown Granite (19mm)	47" x 24" = 03 (Nos)	23.52 Sft
2	— do —	47" x 25" = 03 (")	24.46 "
3	— do —	36" x 25" = 01 (")	06.24 "
4		Hamali Charge	54.22 Sft
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

GSTIN :

Received the above materials in good condition.

Received by : P. Nagendra

Date : 1/6/20

Stamp: P.N.

For **SUMMIT SALES LLP**

B. Murthy

Authorised Signatory

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.	11491
Modi Realty Genome Valley LLP	Invoice Date.	01-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67277
	PO Date.	19-05-2020
	Req ID	56954
	Req Date	18-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	23.52	58.80	1,382.98	18	248.94
	47" x 24" - 03 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24.46	58.80	1,438.25	18	258.88
	47" x 25" - 03 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	6.24	58.80	366.91	18	66.04
	36" x 25" - 01 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		54.22	7.00	379.54	18	68.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,567.68		642.18
	321.09	321.09	Total Invoice Amount	4,209.86		

Rupees : Four Thousand Two Hundred Nine and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: Date: 11/6/20 Sign: SEC'BAD

Purchase Order

Page(s) 1 Of 1 19-05-2020 14:04:46

67277
15.05.20 11:58:47

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67277	94675
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *47" x 24" - 03 nos*	23.52	58.80	0.00	18.00	1,631.91
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *47" x 25" - 03 nos*	24.46	58.80	0.00	18.00	1,697.13
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *36" x 25" - 01 nos*	6.24	58.80	0.00	18.00	432.96
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	54.22	7.00	0.00	18.00	447.86
					Total Order Value . . .	**4,209.86**

Rupees : Four Thousand Two Hundred Nine and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	18.05.2020
Site & Phase :	BRGV	Time:	12:00
Supplier		Req. No.	94675
Material required before date:	19.05.2020	ID No.	56954

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite (18mm thick)	47"x24"	03	No's		
2	Tan Brown Granite (18mm thick)	47"x25"	03	N'os		
3	Tan Brown Granite (18mm thick)	36"x25"	01	No's		
4						
5		67277				
6						
7						
8				APPROVED		
9				19 MAY 2020		
11				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Realty (Genome valley LLP

Site:

DC No.	: 2985
Date	: 01/6/20
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 67277
P.O. / W.O. Date	: 19/5/20.

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite (19mm) 47" x 24" = 03 (Nos)	23.52 Sft
2	— do — 47" x 25" = 03 (")	24.46 "
3	— do — 36" x 25" = 01 (")	06.24 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38636
Date: 4/6

INWARD
Inward No: 970 Dt: 1/6/20
MRN No: 79501 Dt: 2/6/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

GSTIN :

Received the above materials in good condition.

Received by: P. Naeend

Date : 1/6/20

Stamp: P.N.

For SUMMIT SALES LLP

B. Munshi

Authorised Signatory