

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Boumya	
PO/WO no.		67843		PO / WO Date.		8/6/20	
Supplier Name		SSIP		PO/WO amount		1,546.98	
Firm/Company		Modi gealty Genome valley		Project		MRGV	
Sl. No.	Bill No.	11640		Bill Date	10/6/20		
1.					1,546.98		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,546.98	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9726	10/6/20	67843	☒ 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:						1,546.98	
Amount E – PO / WO value:						1,546.98	
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			15/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	11/6/20						

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 : 10-06-2020

Customer Details				Invoice No.	11640		
Modi Realty Genome Valley LLP				Invoice Date.	10-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67843		
GSTIN : 36ABFFM3063P1ZU				PO Date.	08-06-2020		
				Req ID	57494		
				Req Date	08-06-2020		
				Loc Req No	94683		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1311.00	1,311.00	18	235.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,311.00		235.98	
Total Invoice Amount				1,546.98			

Rupees : One Thousand Five Hundred Fourty Six and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM



67843

03.06.20 12:48:13

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	67843	94683
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,311.00	0.00	18.00	1,546.98
Total Order Value . . .					1,546.98
Rupees : One Thousand Five Hundred Fourty Six and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand 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. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Included 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 office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:		Modi Realty Genome Valley		Date:		06-06-2020	
Site & Phase :		BRGV		Time:		12:00	
Supplier				Req. No.		94683	
Material required before date:		06-06-.2020		ID No.		57494	

No	Description	Size	Quantity	Units	Inward No	Date
1	Consealed flush plate	STD	01	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED

06-06-2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For BRGV Site Office toilet use.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	06-06-2020	Sign. & Date	06-06-2020

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

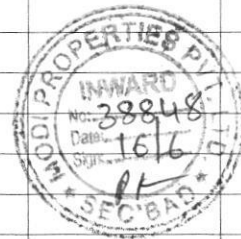
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9726
Modi Realty Genome Valley LLP		DC Date.	10-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67843
		PO Date.	08-06-2020
		Req ID	57494
		Req Date	08-06-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94683

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
2			
3			
4			
5			
6			
7			
8			
9			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 989	Dt: 10/6/20
MRN No: 67843	Dt: 11/6/20
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 10-06-2020

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice No.		11640			
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				PO No.		67843			
				PO Date.		08-06-2020			
				Req ID		57494			
				Req Date		08-06-2020			
				Loc Req No		94683			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15									
IGST		CGST		SGST		Total Taxable Amount		1,311.00	235.98
		117.99		117.99		Total Invoice Amount		1,546.98	
Rupees : One Thousand Five Hundred Fourty Six and Paise Ninty Eight Only.									

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Authorised signatory