

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Bhoswara.	
PO/WO no.		67690		PO / WO Date.		2/6/20	
Supplier Name		SSILP.		PO/WO amount		3,376.49.	
Firm/Company		Modi Realty Genome valley Up		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11567	6/6/20		713.17			
2.	11612	9/6/20		1288.00			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,001.17		713.17	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9660	6/8/20	79904	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	9701	9/6/20	79995	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				713.17 2,001.17			
Amount E – PO / WO value:				3,376.49.			
Amount F – Difference (A – E):				1325.32			
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			13/6/20				
Remarks: Short material received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhoswara		17 JUN 2020				
Date	9/6/20	12/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	11612		
Modi Realty Genome Valley LLP				Invoice Date.	09-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67690		
GSTIN : 36ABFFM3063P1ZU				PO Date.	02-06-2020		
				Req ID	57353		
				Req Date	02-06-2020		
				Loc Req No	94682		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,150.00		138.00
	69.00	69.00	Total Invoice Amount		1,288.00		
Rupees : One Thousand Two Hundred Eighty Eight Only.							

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 : 06-06-2020

ORIGINAL INVOICE

Customer Details

Modi Realty Genome Valley LLP
 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

Invoice No. 11567
 Invoice Date. 06-06-2020
 PO No. 67690
 PO Date. 02-06-2020
 Req ID 57353
 Req Date 02-06-2020
 Loc Req No 94682

GSTIN : 36ABFFM3063P1ZU

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2 4025 - Consumables - Door Mat - other - nos		4	55.00	220.00	18	39.60
3 7560 - Stationery - other - Pen - NA - nos Red -5 nos Blue -20 nos	9608	25	5.50	137.50	12	16.50
4 7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	5.50	27.50	18	4.96
5 7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
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IGST	CGST	SGST	Total Taxable Amount	629.00		84.18
	42.09	42.09	Total Invoice Amount		713.17	

Rupees : Seven Hundred Thirteen and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order



67690
03.06.20 12:48:12

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

Doc No	67690	94682
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
3 4025 - Consumables - Door Mat - other - nos	4.00	55.00	0.00	18.00	259.60
4 7560 - Stationery - other - Pen - NA - nos Red -5 nos Blue -20 nos	25.00	5.50	0.00	12.00	154.00
5 7594 - Stationery - other - Stapler pin - other - boxes small	5.00	5.50	0.00	18.00	32.45
6 7593 - Stationery - other - Stapler - other - nos Small	2.00	37.00	0.00	18.00	87.32
7 7605 - Stationery - other - Whitner Pen - NA - nos	4.00	21.00	0.00	18.00	99.12
Total Order Value . . .					3,376.49

Rupees : Three Thousand Three Hundred Seventy Six and Paise Fourty Nine 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 Working 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** 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 office use purpose.
- Completion Date** NA
- Measurment** NA
- Security** Nil

① Bill no: 11567, Rs: 713.17
② Bill no: 11612, Rs: 1288.00
Balance receivable 2
19/6/20

For **Modi Realty Genome Valley LLP**

Authorised Signatory

[Signature]
4/02/06/2020

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:	MRGV	Date:	02.06.2020
Site & Phase :	BRGV	Time:	12:30
Supplier		Req. No.	94682
Material required before date:	04.06.2020	ID No.	57353

No	Description	Size	Quantity	Units	Inward No	Date
1	Stapler	Small	02 ✓	No's		
2	Stapler pins	Small	05 ✓	No's		
3	JK Paper	A4	10 ✓	No's		
4	Blue Pens		20 ✓	No's		
5	Red pens		05 ✓	No's		
6	Whitners		04 ✓	No's		
7	Whit Clothes		10 ✓	No's		
8	Door Mats		04	No's		
9						
10						
11						

APPROVED

02.06.2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	02.06.2020	Sign. & Date	02.06.2020

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

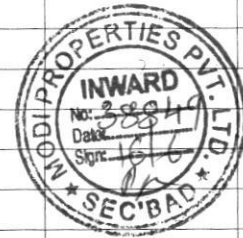
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9701
Modi Realty Genome Valley LLP		DC Date.	09-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67690
		PO Date.	02-06-2020
		Req ID	57353
		Req Date	02-06-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94682
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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INWARD	
Inward No: 988	Dt: 9/6/20
MRN No: 79795	Dt: 11/6/20
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

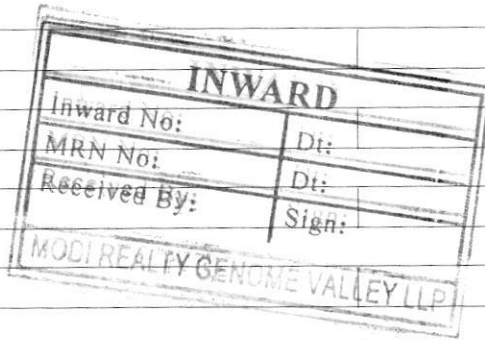
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11612			
Modi Realty Genome Valley LLP				Invoice Date.	09-06-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67690			
				PO Date.	02-06-2020			
				Req ID	57353			
GSTIN : 36ABFFM3063P1ZU				Req Date	02-06-2020			
				Loc Req No	94682			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
2								
3								
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7								
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9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,150.00		138.00	
		69.00	69.00	Total Invoice Amount	1,288.00			
Rupees : One Thousand Two Hundred Eighty Eight Only.								



for Summit Sales LLP

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Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

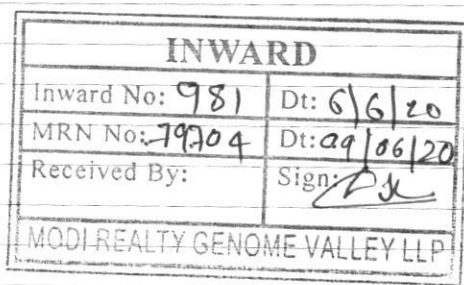
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	DC No.	9660
	DC Date.	06-06-2020
	PO No.	67690
	PO Date.	02-06-2020
	Req ID	57353
	Req Date	02-06-2020
	Loc Req No	94682

	Description of Goods	HSN/SAC	Qty
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
2	4025 - Consumables - Door Mat - other - nos		4
3	7560 - Stationery - other - Pen - NA - nos	9608	25
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 06-06-2020

TRANSIT COPY

Customer Details				Invoice No.	11567	
Modi Realty Genome Valley LLP				Invoice Date.	06-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67690	
GSTIN : 36ABFFM3063P1ZU				PO Date.	02-06-2020	
				Req ID	57353	
				Req Date	02-06-2020	
				Loc Req No	94682	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2 4025 - Consumables - Door Mat - other - nos		4	55.00	220.00	18	39.60
3 7560 - Stationery - other - Pen - NA - nos Red -5 nos Blue -20 nos	9608	25	5.50	137.50	12	16.50
4 7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	5.50	27.50	18	4.96
5 7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
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15						
IGST	CGST	SGST	Total Taxable Amount	629.00		84.18
	42.09	42.09	Total Invoice Amount	713.17		

Rupees : Seven Hundred Thirteen and Paise Seventeen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction