PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya
PO/WO no.	67722	PO / WO Date.	3/6/20
Supplier Name	SS/lp.	PO/WO amount	31,499.99
Firm/Company	Modi realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11529	4/6/20	31,499.99
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,499.99

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9623	4/6/20	79706	☑ 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:	31,499.99
Amount E – PO / WO value:	31,499.99
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 accep~~table 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	8/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20.	17/6					

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/-

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	11529
Modi Realty Genome Valley LLP	Invoice Date.	04-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67722
	PO Date.	03-06-2020
	Req ID	56811
	Req Date	14-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6085 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67722
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**	67722	94673
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
					Total Order Value . . .	**31,499.99**

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Genome Valley Shamirpet, Hyderabad. Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	13.05.2020
Site & Phase :	BRGV	Time:	12:00
Supplier		Req. No.	94673
Material required before date:	14.05.2020	ID No.	56811

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

67722

Remarks: For BRGV Site Office use.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	13-05-2020	Sign. & Date	13-05-2020

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9623
Modi Realty Genome Valley LLP	DC Date.	04-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67722
	PO Date.	03-06-2020
	Req ID	56811
	Req Date	14-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94673

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No: 28850 Date: 16/6 Sign: SEC'BAD

INWARD
Inward No: 915 Dt: 15/5/20
MRN No: 79706 Dt: 09/06/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Realty Genome Valley LLP	Invoice Date.	04-06-2020
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for Summit Sales LLP

Authorised signatory

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