

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/Ip		PO/WO amount		31,499.99	
Firm/Company		Modi gealty Genome valley		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	79206	☒ 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 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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		14 JUN 2020				
Date	6/6/20	12/6	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

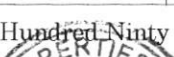
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.	11529		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	04-06-2020		
				PO No.	67722		
				PO Date.	03-06-2020		
				Req ID	56811		
				Req Date	14-05-2020		
				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				Total Taxable Amount		24,609.37	6,890.62
CGST				Total Invoice Amount		31,499.99	
SGST							
3,445.31							
3,445.31							

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

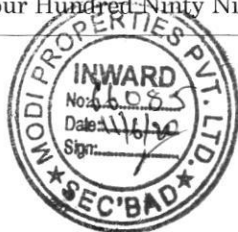


Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67722

03.06.20 12:48:12

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	67722	94673
		Doc Date	03-06-2020	
		Quote No	Nil	
		Quote Date	03-06-2020	
		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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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						

Remarks: For BRGV Site Office use.

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

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

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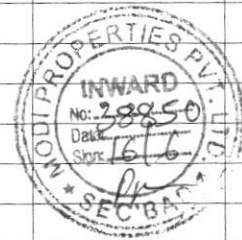
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

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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INWARD	
Inward No: 915	Dt: 15/5/20
MRN No: 79206	Dt: 09/06/20
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 : 04-06-2020

TRANSIT COPY

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				PO Date.		03-06-2020			
				Req ID		56811			
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