PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67942	PO / WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	775.25
Firm/Company	Modi Realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11709	13/6/20.	551.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			551.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9793	13/6/20		☑ 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:	551.25
Amount E – PO / WO value:	775.25.
Amount F – Difference (A – E):	224/–

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	20/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	16/6/20	22/6					

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.	11709
Modi Realty Genome Valley LLP	Invoice Date.	13-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67942
	PO Date.	11-06-2020
	Req ID	57601
	Req Date	12-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00	26.24
	13.12	13.12	Total Invoice Amount	551.25	

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 66512 Date 17/6/20 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 12-06-2020 15:19:36

67942
03.06.20 12:48:14

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	**Doc No**	67942	94687
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2020	
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	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
			Total Order Value . . .			**775.25**

Rupees : Seven Hundred Seventy Five and Paise Twenty Five 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
Penality 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received Rs. 551/- Balance has to be receivable Rs. 224/-
22/06/20

For *Modi Realty Genome Valley LLP*
Authorised Signatory
13/06/2020
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/__

Requisition Form

...y Name:	MRGV	Date:	12.06.2020
... Phase :	BRGV	Time:	12:13 PM
...ier		Req. No.	94686~~7~~
...aterial required before date:	14.06.2020	ID No.	57601

...No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	02	No's		
2	Masks		50	No's		
3						
4						
5	PO 67902					
6						
7						
8						
9					APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	
1...						
11						

Remarks: For Staff and Labour use

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	12..06.2020	Sign. & Date	12.06.2020

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9793
Modi Realty Genome Valley LLP	DC Date.	13-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67942
	PO Date.	11-06-2020
	Req ID	57601
GSTIN : 36ABFFM3063P1ZU	Req Date	12-06-2020
	Loc Req No	94687

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No. 39120
Date 19/6

INWARD

Inward No: 1007	Dt: 13/6/20
MRN No: 79912	Dt: 15/06/20
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

D. Bocony

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

Customer Details	Invoice No.	11709
Modi Realty Genome Valley LLP	Invoice Date.	13-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67942
	PO Date.	11-06-2020
	Req ID	57601
	Req Date	12-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	525.00	26.24
	13.12	13.12	Total Invoice Amount	551.25	

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

D. Sarangi

Authorised signatory

Subject to Hyderabad Jurisdiction