

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Sowmya	
PO/WO no.		67352		PO / WO Date.		22/5/20	
Supplier Name		SSLP.		PO/WO amount		1239	
Firm/Company		Modi Realty Genome Valley.		Project		MRGV	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11789		19/6/20		495.60	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						495.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9865	19/6/20		☒ 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:						495.60.	
Amount E – PO / WO value:						1239	
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				27/6/20.			
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	20/6/20.						

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 : 19-06-2020

Customer Details				Invoice No.	11789		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	19-06-2020		
				PO No.	67357		
				PO Date.	22-05-2020		
				Req ID	57000		
				Req Date	20-05-2020		
				Loc Req No	94676		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		20	21.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					420.00		75.60
CGST					37.80		
SGST					37.80		
Total Taxable Amount					495.60		
Total Invoice Amount							
Rupees : Four Hundred Ninty Five and Paise Sixty Only.							

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-05-2020 15:19:39



67357

15.05.20 11:59:03

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67357	94676
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / All item shall be of "Warden Security" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31 & 32

Phone. Mr.K.Narender Reddy : 7680971999

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 2 yrs service wrnty from Bethel.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for labour attendance purpose.

Completion Date Nil

Measurment nil

Security nil

Remarks

① Part Bill received
Bill No - 11478 AM/1-743/r
Balance receivable
12/06/2020

② Part Bill received.
B.no: 11789, AM/4957-
Balance receivable
27/6/20.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Name:	Modi Realty Genome Valley	Date:	20.05.2020
Phase :	BRGV	Time:	10:30
Supplier		Req. No.	94676
Material required before date:	21.05.2020	ID No.	57000

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	STD	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

67357

APPROVED
20 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labour, Housekeeping & Gardening staff purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	20.05.2020	Sign. & Date	20.05.2020

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

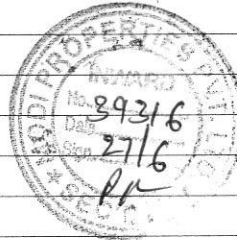
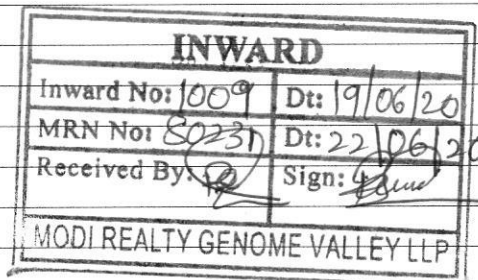
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		Req ID	57000
		Req Date	20-05-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94676
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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