PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soumya.
PO/WO no.	67357	PO / WO Date.	22/5/20
Supplier Name	Ssllp.	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:	Soumya						
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/-

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** 1 of 1 : 19-06-2020

Customer Details	Invoice No.	11789
Modi Realty Genome Valley LLP	Invoice Date.	19-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67357
	PO Date.	22-05-2020
	Req ID	57000
	Req Date	20-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
AWARD
No.
Date
Sign

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,II nd 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,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

(1) Part Bill received
Bill No:- 11478 Amt) - 743/-
Balance receivable
12/06/2020

(2) Part Bill received.
B.no: 11789, Amt: 495/-
Balance receivable
27/6/20.

For *Modi Realty Genome Valley LLP*
Authorised Signatory
Name :

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

Requisition Form

Name:	Modi Realty Genome Valley	Date:	20.05.2020
Phase :	BRGV	Time:	10:30
lier		Req. No.	94676
aterial 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	67357					
6						
7						
8						
9						
10						
11						

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

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**

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Modi Realty Genome Valley LLP	DC Date.	19-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67357
	PO Date.	22-05-2020
	Req ID	57000
	Req Date	20-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94676

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		20
2			
3			
4			
5			
6			
7			
8			
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29			
30			

INWARD

Inward No: 1009 Dt: 19/06/20

MRN No: 80231 Dt: 22/06/20

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT LTD

INWARD

No. 89316

Date 27/6

Sign

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

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Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

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Authorised signatory