PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	68289	PO / WO Date.	25/6/20.
Supplier Name	Sllp.	PO/WO amount	11,039.14
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11991	29/6/20.	11,039.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,039.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10048	29/6/20	80706	☑ 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:	11,039
Amount E – PO / WO value:	11,039
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	6.7.2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	1/7/20.	6/7					

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/-

GVLCP 23/6/2020

Delivered Hoarding Board
12 x 8 = 2 ~~NOS~~ for Aedis
delopen as Per mr. Mundry Purchase
Ao

B. Malsar

T.S. 08 UH 0470

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.	11991
Modi Realty Genome Valley LLP	Invoice Date.	29-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68289
	PO Date.	25-06-2020
	Req ID	57935
GSTIN : 36ABFFM3063P1ZU	Req Date	25-06-2020
	Loc Req No	94697

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		2	4620.00	9,240.00	18	1,663.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,355.20		1,683.94
	841.97	841.97	Total Invoice Amount	11,039.14		

Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 67099 4/7/20

Purchase Order

 25-06-2020 16:43:44

68289
24.06.20 12:19:11

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**	68289	94697
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2018	
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	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	2.00	4,620.00	0.00	18.00	10,903.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.60	0.00	18.00	135.94
				Total Order Value . . .		**11,039.14**

Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for BRGV purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : 25/06/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Requisition Form

Company Name:	Modi Realty Genome Valley LLP	Date:	20-06-2020
Site & Phase :	Bloomdale Residency	Time:	1:00
Supplier	Summit Sales LLP	Req. No.	94697
Material required before date:		ID No.	57935

No	Description	Size	Quantity	Units	Inward No	Date
1	12x8 boards for site entrance	12x8	2	No's		
2						
3	68289					
4						
5						
6						
7						

Remarks:

APPROVED 25/06/2020

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Prasad	Approved by	
Sign.& Date		Sign. & Date	

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.	10048
Modi Realty Genome Valley LLP	DC Date.	29-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68289
	PO Date.	25-06-2020
	Req ID	57935
GSTIN : 36ABFFM3063P1ZU	Req Date	25-06-2020
	Loc Req No	94697

	Description of Goods	HSN/SAC	Qty
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		2
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192
3			
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INWARD

Inward No: 1028 Dt: 29/06/20

MRN No: 80706 Dt: 02/07/20

Received By: G. Sathish. Sign:

MODI REALTY GENOME VALLEY LLP

INWARD No: 39489 Date: 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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		
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Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	29-06-2020
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IGST	CGST	SGST			
			Total Taxable Amount	9,355.20	1,683.94
	841.97	841.97	Total Invoice Amount	11,039.14	

Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised Signatory

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