PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68464	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	224
Firm/Company	Modi realty Genome valley llp.	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12060	2/7/20.	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10115	2/7/20	80734	☑ 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:	224
Amount E – PO / WO value:	224
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date 6/7/20	4/7/20	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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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		
Modi Realty Genome Valley LLP	Invoice No.	12060
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-07-2020
	PO No.	68464
	PO Date.	30-06-2020
	Req ID	58078
	Req Date	29-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6782 Date 6/7/20 Sign. SEC'BAD

Purchase Order

 30-06-2020 15:39:44

68464
24.06.20 12:19:13

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**	68464	94701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**224.00**

Rupees : Two Hundred Twenty Four 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	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	29.06.2020
Site & Phase :	BRGV	Time:	17:00
Supplier		Req. No.	94701
Material required before date:	01.06.2020	ID No.	58078

No	Description	Size	Quantity	Units	Inward No	Date
1	Lifeboy Santizer	500ml	01	No's		
2						
3	PO 68464					
4						
5						
6						
7						
8				APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		
9						
11						

Remarks: For Site use

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	29.06.2020	Sign. & Date	29.06.2020

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.	10115
Modi Realty Genome Valley LLP	DC Date.	02-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68464
	PO Date.	30-06-2020
	Req ID	58078
	Req Date	29-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94701

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
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MODI PROPERTIES PVT. SEC.
INWARD
No: 39482
Date: 4/7/20
Sign:

INWARD
Inward No: 1029 Dt: 2/7/20
MRN No: 80734 Dt: 2/7/20
Received By: G. Sathish. Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	02-07-2020
	PO No.	68464
	PO Date.	30-06-2020
	Req ID	58078
GSTIN : 36ABFFM3063P1ZU	Req Date	29-06-2020
	Loc Req No	94701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

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