

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		SSLp.		PO/WO amount		224	
Firm/Company		Modi Realty Genome Valley Up.		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:							
Date	4/7/20.	6/7/20.	6/7/20.				

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

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 : 02-07-2020

Customer Details				Invoice No.	12060		
Modi Realty Genome Valley LLP				Invoice Date.	02-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68464		
GSTIN : 36ABFFM3063P1ZU				PO Date.	30-06-2020		
				Req ID	58078		
				Req Date	29-06-2020		
				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	
Total Invoice Amount				224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68464	94701
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
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, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty 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**Measurement** NA**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site use							
Prepared By		Priyanka		Approved by		Nikhil	
Sign.& Date		29.06.2020		Sign. & Date		29.06.2020	

PO
68464

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

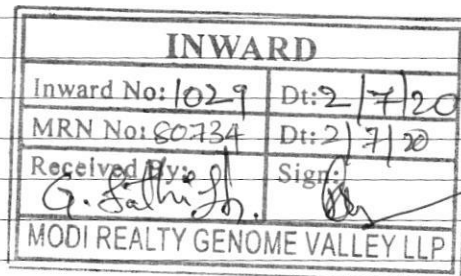
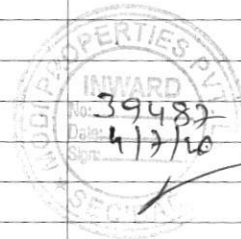
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 02-07-2020

Customer Details				Invoice No.		12060	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		02-07-2020	
				PO No.		68464	
				PO Date.		30-06-2020	
				Req ID		58078	
				Req Date		29-06-2020	
				Loc Req No		94701	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.

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