PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68472	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	702.32
Firm/Company	Modi realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12061	2/7/20.	702.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			702.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10116	2/7/20	80735	☑ 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:	702
Amount E – PO / WO value:	702
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:	[signature]	[signature]	[signature]	[signature]				
Date	6/7/20	4/7/20						

APPROVED
06 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/-

ORIGINAL INVOICE

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

Customer Details	Invoice No.	12061
Modi Realty Genome Valley LLP	Invoice Date.	02-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68472
	PO Date.	30-06-2020
	Req ID	58052
GSTIN : 36ABFFM3063P1ZU	Req Date	29-06-2020
	Loc Req No	94691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
2	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
3	7528 - Stationery - other - Fevistick - NA - nos	9608	4	21.00	84.00	18	15.12
4	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	blue						
5	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	614.00		88.32
	44.16	44.16	Total Invoice Amount	702.32		

Rupees : Seven Hundred Two and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67183 Date 6/7/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

30-06-2020 15:39:44

68472
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	68472	94691
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	7592 - Stationery - other - stamp pad - NA - nos	2.00	42.00	0.00	18.00	99.12
2	7533 - Stationery - other - Highlighter - NA - nos	4.00	19.00	0.00	18.00	89.68
3	7528 - Stationery - other - Fevistick - NA - nos	4.00	21.00	0.00	18.00	99.12
4	7560 - Stationery - other - Pen - NA - nos *blue*	20.00	3.50	0.00	12.00	78.40
5	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
				Total Order Value . . .		**702.32**

Rupees : Seven Hundred Two and Paise Thirty Two 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:	MRGV	Date:	17.06.2020
Site & Phase :	BRGV	Time:	11:AM
Supplier		Req. No.	94691
Material required before date:	19.06.2020	ID No.	58059

No	Description	Size	Quantity	Units	Inward No	Date
1	Highlighter Pen	STD	04			
2	Stamp Pad	STD	02			
3	Glue Sticks		04			
4	Blue pens		20			
5	Scribbling Pads		20			
6						
7						
8						
9						
10						
11						

PO 68472

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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.	10116
Modi Realty Genome Valley LLP	DC Date.	02-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68472
	PO Date.	30-06-2020
	Req ID	58052
GSTIN : 36ABFFM3063P1ZU	Req Date	29-06-2020
	Loc Req No	94691

	Description of Goods	HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	2
2	7533 - Stationery - other - Highlighter - NA - nos	9608	4
3	7528 - Stationery - other - Fevistick - NA - nos	9608	4
4	7560 - Stationery - other - Pen - NA - nos	9608	20
5	7584 - Stationery - other - Scribbling Pads - other - nos		20
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1030 Dt: 02/07/20
MRN No: 80735 Dt: 02/07/20
Received By: G. Sathish. Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 39488
Date: 4/7/20

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		
Modi Realty Genome Valley LLP	Invoice No.	12061
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-07-2020
	PO No.	68472
	PO Date.	30-06-2020
	Req ID	58052
	Req Date	29-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
2	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
3	7528 - Stationery - other - Fevistick - NA - nos	9608	4	21.00	84.00	18	15.12
4	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	blue						
5	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	614.00		88.32
	44.16	44.16	Total Invoice Amount	702.32		

Rupees : Seven Hundred Two and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction