

94693

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	26/6/20		Prepared by:	SOWMYA	
PO/WO no.	68227		PO / WO Date:	23/6/20	
Supplier Name	SSlp.		PO/WO amount	625.69	
Firm/Company	Medi Realty Genome valley Ap.		Project	MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	11896	24/6/20	625.69		
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				625.69	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	9967	24/6/20	80455	☒ 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:				625.69	
Amount E – PO / WO value:				625.69	
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			4.7.2020		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		
Date	26/6/20		27 JUN 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/-

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 : 24-06-2020

Customer Details				Invoice No.	11896		
Modi Realty Genome Valley LLP				Invoice Date.	24-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68227		
				PO Date.	23-06-2020		
				Req ID	57806		
				Req Date	20-06-2020		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94693		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		1	530.25	530.25	18	95.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				530.25		95.44	
Total Invoice Amount				625.69			

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-06-2020 17:01:53



68227

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68227	94693
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	1.00	530.25	0.00	18.00	625.70
Total Order Value . . .					625.70

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

Terms and Conditions :-**Specification / Brand** Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.**Payment Terms** After delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 office purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRGV	Date:	20.06.2020
Site & Phase :	BRGV	Time:	02:00
Supplier		Req. No.	94693
Material required before date:	22..06.2020	ID No.	57806

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Mirror	STD	01	No's		
2	Extension Box (Spike)		02	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	20.06.2020	Sign. & Date	

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 : 24-06-2020

Customer Details		DC No.	9967
Modi Realty Genome Valley LLP		DC Date.	24-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68227
		PO Date.	23-06-2020
		Req ID	57806
GSTIN : 36ABFFM3063P1ZU		Req Date	20-06-2020
		Loc Req No	94693

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 1017	Dt: 24/6/20
MRN No: 80455	Dt: 25/06/20
Received By: G. Sathish	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 24-06-2020

Customer Details				Invoice No.		11896			
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				PO No.		68227			
				PO Date.		23-06-2020			
				Req ID		57806			
				Req Date		20-06-2020			
				Loc Req No		94693			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		530.25	95.44
		47.72		47.72		Total Invoice Amount		625.69	
Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.									

for Summit Sales LLP

Authorised signatory

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