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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya.
PO/WO no.	68209.	PO / WO Date.	23/6/20
Supplier Name	SSllp.	PO/WO amount	15,797.25
Firm/Company	Modi Realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11875	23/6/20	15,797.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,797.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9947	23/6/20	80458	☑ 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:	15,797.25
Amount E – PO / WO value:	15,797.25
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	27/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	24/6/20						

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

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		
Modi Realty Genome Valley LLP	Invoice No.	11875
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68209
	PO Date.	23-06-2020
	Req ID	57818
GSTIN : 36ABFFM3063P1ZU	Req Date	22-06-2020
	Loc Req No	94694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,387.50		2,409.76
	1,204.88	1,204.88	Total Invoice Amount	15,797.25		

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

MODI PROPERTIES SECUNDERABAD

65823

27/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 24-06-2020 15:07:00

68209
24.06.20 12:19:10

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**	68209	94694
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	6625 - Paints - Texture - 25kgs - bags	8.00	1,260.00	0.00	18.00	11,894.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**15,797.25**

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next 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	Nil
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	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bohini.Basappa).

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 24/06/2020

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:	17:46
Supplier		Req. No.	94694
Material required before date:	22..06.2020	ID No.	57818

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	40kg	5	No's		
2	Texture	25kg	8	No's		
3	PO 68209					
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:BRGV South arch gate			
Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	20.06.2020	Sign. & Date	20.06.2020

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		
Modi Realty Genome Valley LLP	DC No.	9947
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	23-06-2020
	PO No.	68209
	PO Date.	23-06-2020
	Req ID	57818
GSTIN : 36ABFFM3063P1ZU	Req Date	22-06-2020
	Loc Req No	94694

	Description of Goods	HSN/SAC	Qty
1	6625 - Paints - Texture - 25kgs - bags		8
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
3			
4			
5			
6			
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INWARD
Inward No: 1015 Dt: 23/06/20
MRN No: 80458 Dt: 24/06/20
Received By: G. Ramu Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT
INWARD
No. 39312
Date 27/6
Sign PR

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	Invoice No.	11875
Modi Realty Genome Valley LLP	Invoice Date.	23-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68209
	PO Date.	23-06-2020
	Req ID	57818
GSTIN : 36ABFFM3063P1ZU	Req Date	22-06-2020
	Loc Req No	94694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,387.50	2,409.76
	1,204.88	1,204.88	Total Invoice Amount	15,797.25	

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction