

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.		Prepared by:	SOWMYA			
PO/WO no.	68659.		PO / WO Date.	7/7/20			
Supplier Name	ssllp.		PO/WO amount	1,392.40			
Firm/Company	MRGV		Project	MRGV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12188	9/7/20.	1,392.40				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,392.40				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10229	9/7/20	81003	☒ 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:			1,392				
Amount E – PO / WO value:			1,392				
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		18.7.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	10/7/20						

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/-

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 : 09-07-2020

Customer Details				Invoice No.		12188	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		09-07-2020	
				PO No.		68659	
				PO Date.		07-07-2020	
				Req ID		58269	
				Req Date		06-07-2020	
				Loc Req No		94707	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
2	9579 - Tools - Spirit Level - 1 Ft - Nos		1	120.00	120.00	18	21.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,180.00	212.40
		106.20	106.20	Total Invoice Amount		1,392.40	
Rupees : One Thousand Three Hundred Ninty Two and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



68659

06.07.20 2:23:37

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	68659	94707
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2119 - Carpentry - hardware - Measuring tape - other - nos 100 mtrs	1.00	1,060.00	0.00	18.00	1,250.80
2 9579 - Tools - Spirit Level - 1 Ft - Nos	1.00	120.00	0.00	18.00	141.60
Total Order Value . . .					1,392.40

Rupees : One Thousand Three Hundred Ninty Two and Paise Fourty 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 Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey 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	Nil
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:		04.07.2020	
Site & Phase :		BRGV		Time:		02:00PM	
Supplier				Req. No.		94707	
Material required before date:		06.07.2020		ID No.		58269	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Line dori	200'	01				
2	Fibre Tape	100m	01				
3	Spirit Level	1'	01				
4	Level Pipe	30'	02				
5	Matna	STD	02				
6	Tapi	STD	02				
7							
8							
9							
10							
Remarks: For Site use.							
Prepared By		Pushpalatha		Approved by			
Sign.& Date		04.07.2020		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

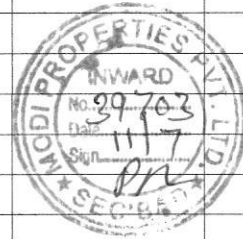
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 09-07-2020

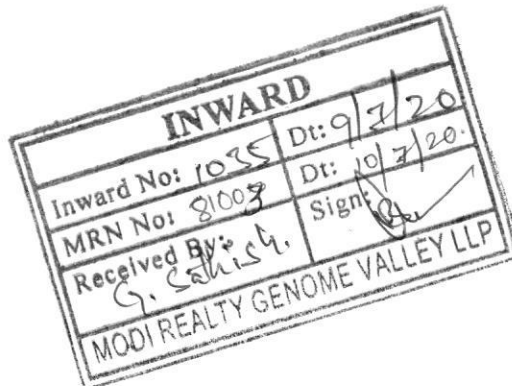
Customer Details		DC No.	10229
Modi Realty Genome Valley LLP		DC Date.	09-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68659
		PO Date.	07-07-2020
		Req ID	58269
		Req Date	06-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94707
	Description of Goods	HSN/SAC	Qty
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2	9579 - Tools - Spirit Level - 1 Ft - Nos		1
3			
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