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	sslp.	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 accep~~table 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

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.	12188
Modi Realty Genome Valley LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1060.00	1,060.00	18	190.80
	100 mtrs						
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67356 Date 11/7/20 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, 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**	68659	94707
	Doc Date	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	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
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	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 68659	1'	01			
4	Level Pipe	30'	02			
5	Matna 68657	STD	02			
6	Tapi	STD	02			
7						
8						
9						
10						

Remarks: For Site use.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	04.07.2020	Sign. & Date	04.07.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10229
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	09-07-2020
	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
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2	9579 - Tools - Spirit Level - 1 Ft - Nos		1
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MODI PROPERTIES PVT. LTD. INWARD No. 39703 Date 11/7 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1035 Dt: 9/7/20
MRN No: 81003 Dt: 10/7/20.
Received By: G. Sathish. Sign
MODI REALTY GENOME VALLEY LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12188
Modi Realty Genome Valley LLP	Invoice Date.	09-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68659
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	Req ID	58269
	Req Date	06-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94707

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IGST	CGST	SGST				
			Total Taxable Amount	1,180.00		212.40
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for Summit Sales LLP

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Authorised signatory