1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68754	PO / WO Date.	10/7/20
Supplier Name	SSllp.	PO/WO amount	413
Firm/Company	MRGV	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12231	11/7/20.	413
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			413

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10270	11/7/20	81092	☑ 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:	413
Amount E – PO / WO value:	413
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	13/7/20.						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12231
Modi Realty Genome Valley LLP	Invoice Date.	11-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68754
	PO Date.	10-07-2020
	Req ID	58364
	Req Date	09-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7048 - Plumbing - CP - Waste coupling - full thread - SS Sink Coupling		1	350.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67464 Date. 15/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-07-2020 1:40:58 PM Oı

68754
08.07.20 3:08:59

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	**Doc No**	68754	94708
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2020	
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	7048 - Plumbing - CP - Waste coupling - full thread - nos *SS Sink Coupling*	1.00	350.00	0.00	18.00	413.00
				Total Order Value . . .		**413.00**

Rupees : Four Hundred Thirteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 pantry 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:	08.07.2020
Site & Phase :	BRGV	Time:	04:00PM
Supplier		Req. No.	94708
Material required before date:	10.07.2020	ID No.	58364

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink Waist Coupling	STD	1	Nos		
2	68754					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For BRGV pantry purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	08.07.2020	Sign. & Date	08.07.2020

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.	10270
Modi Realty Genome Valley LLP	DC Date.	11-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68754
	PO Date.	10-07-2020
	Req ID	58364
	Req Date	09-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94708

	Description of Goods	HSN/SAC	Qty
1	7048 - Plumbing - CP - Waste coupling - full thread - nos		1
2			
3			
4			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39976 Date 20/7 Sign.

INWARD
Inward No: 1040 Dt: 13-07-20
MRN No: 81092 Dt: 13/07/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Realty Genome Valley LLP	Invoice No.	12231
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	11-07-2020
	PO No.	68754
	PO Date.	10-07-2020
	Req ID	58364
GSTIN : 36ABFFM3063P1ZU	Req Date	09-07-2020
	Loc Req No	94708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory