

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		13/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68754		PO / WO Date.		10/7/20	
Supplier Name		SSlp.		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:	<i>Sowmya</i>						
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

1 of 1 : 11-07-2020

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					350.00			63.00
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount								413.00

Rupees : Four Hundred Thirteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 1:40:58 PM

Or



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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68754	94708
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
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

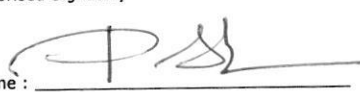
Murharipalli,servey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

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 pantry purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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.		56364	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink Waist Coupling	STD	1	Nos		
2						
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

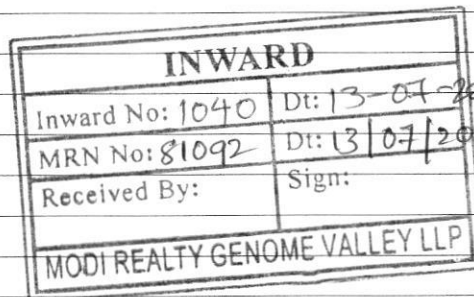
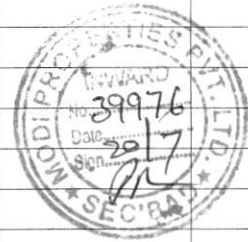
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

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			
5			
6			
7			
8			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details				Invoice No.	12231		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	11-07-2020		
				PO No.	68754		
				PO Date.	10-07-2020		
				Req ID	58364		
				Req Date	09-07-2020		
				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	
Total Invoice Amount				413.00			

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