PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/7/20	Prepared by:	SOWMYA
PO/WO no.	68891	PO / WO Date.	16/7/20
Supplier Name	SS11p.	PO/WO amount	3,635
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12368	18/7/20.	2,396
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,396

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10397	18/7/20	81311	☑ 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:	2,396
Amount E – PO / WO value:	3,635
Amount F – Difference (A – E):	1,239

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	**25.7.2020**

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	20/7/20						

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 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	Invoice No.	12368
Modi Realty Genome Valley LLP	Invoice Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68891
	PO Date.	16-07-2020
	Req ID	58494
GSTIN : 36ABFFM3063P1ZU	Req Date	15-07-2020
	Loc Req No	94714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	24.26	1,455.60	18	262.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,030.60		365.50
	182.75	182.75	Total Invoice Amount	2,396.11		

Rupees : Two Thousand Three Hundred Ninty Six and Paise Eleven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67664 Date. 21/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

1 16-07-2020 3:18:56 PM

68891
15.07.20 12:16:58

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**	68891	94714
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2 bundles*	60.00	24.26	0.00	18.00	1,717.61
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
3	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	18.00	1,239.00
	Total Order Value . . .					**3,635.11**

Rupees : Three Thousand Six Hundred Thirty Five and Paise Eleven Only.

Part received

Terms and Conditions :-

I Vr bill No 12368 Amount Rs 9,396/-
balance has to be received Rs 1,239/-

22/7/2020

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 Working 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	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

...y Name:	MRGV	Date:	14.07.2020
...Phase :	BRGV	Time:	5:00PM
...lier		Req. No.	94714
...erial required before date:	16.07.2020	ID No.	58494.

...o	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes	STD	02	Nos		
2	Measuring tapes 68891	5m	05	Nos		
3	**Masks**		100	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use and Labours.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	14.07.2020	Sign. & Date	14.07.2020

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.	10397
Modi Realty Genome Valley LLP	DC Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68891
	PO Date.	16-07-2020
	Req ID	58494
	Req Date	15-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94714

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40021
Date 22/7
Sign [signature]

INWARD
Inward No: 1043 Dt: 18/07/20
MRN No: S1311 Dt: 20/07/20
Received By: Security Sign: Sathish
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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**

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	182.75	182.75	Total Invoice Amount	2,396.11		

Rupees : Two Thousand Three Hundred Ninty Six and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

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