PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/7/20.	Prepared by:	SOWMYA
PO/WO no.	68879.	PO / WO Date.	16/7/20.
Supplier Name	SSllp.	PO/WO amount	1,221
Firm/Company	MRGV	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12365	18/7/20.	1,221
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,221

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10394	18/7/20	81308	☑ 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:	1,221
Amount E – PO / WO value:	1,221
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	**25.7.2020**

Remarks:

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		
Modi Realty Genome Valley LLP	Invoice No.	12365
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	18-07-2020
	PO No.	68879
	PO Date.	16-07-2020
	Req ID	58470
GSTIN : 36ABFFM3063P1ZU	Req Date	14-07-2020
	Loc Req No	94711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	11.50	1,035.00	18	186.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,035.00		186.30
	93.15	93.15	Total Invoice Amount	1,221.30		

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67661
Date 21/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-07-2020 3:18:56 PM

68879
15.07.20 12:16:58

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**	68879	94711
	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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *1 coil*	90.00	11.50	0.00	18.00	1,221.30
					Total Order Value . . .	**1,221.30**

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quater use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	13.07.2020
Site & Phase :	BRGV	Time:	5:00PM
Supplier		Req. No.	94711
Material required before date:	15.07.2020	ID No.	58470.

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Core Aluminium wire 68879	90mtrs	1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Labour huts at west gate.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	13.07.2020	Sign. & Date	13.07.2020

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.	10394
Modi Realty Genome Valley LLP	DC Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68879
	PO Date.	16-07-2020
	Req ID	58470
	Req Date	14-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94711

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
2			
3			
4			
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INWARD

Inward No: 1041 Dt: 18/07/20

MRN No: 81308 Dt: 20/07/20

Received By: Security Sign: sathish

~~AEDIS DEVELOPERS LLP~~

M.R.G.V.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40019
Date 22/7
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	12365
Modi Realty Genome Valley LLP	Invoice Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68879
	PO Date.	16-07-2020
	Req ID	58470
GSTIN : 36ABFFM3063P1ZU	Req Date	14-07-2020
	Loc Req No	94711

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

IGST	CGST	SGST	Total Taxable Amount	1,035.00		186.30
	93.15	93.15	Total Invoice Amount	1,221.30		

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory