PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68916.	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	1,047
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12378	20/7/20	1,047
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,047

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10407	20/7/20	81324	☑ 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:	1,047
Amount E – PO / WO value:	1,047
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	21/7/20						

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

ORIGINAL INVOICE

#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.	12378
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	20-07-2020
	PO No.	68916
	PO Date.	18-07-2020
	Req ID	58546
GSTIN : 36ABFFM3063P1ZU	Req Date	18-07-2020
	Loc Req No	94720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	935.00		112.20
	56.10	56.10	Total Invoice Amount	1,047.20		

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67713
Date 22/7
Sign. S

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-07-2020 3:27:07 PM

68916
21.07.20 2:16:55

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**	68916	94720
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	187.00	0.00	12.00	1,047.20
	Total Order Value . . .					**1,047.20**

Rupees : One Thousand Fourty Seven and Paise Twenty 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.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

20/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17.07.2020
Site & Phase :	BRGV	Time:	03:50PM
Supplier		Req. No.	94720
Material required before date:	19.07.2020	ID No.	58546

No	Description	Size	Quantity	Units	Inward No	Date
1	Goa ropes	STD	05	No's		
2	68916					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For BRGV gate purpose

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	17.07.2020	Sign. & Date	17.07.2020

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.	10407
Modi Realty Genome Valley LLP	DC Date.	20-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68916
	PO Date.	18-07-2020
	Req ID	58546
	Req Date	18-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94720

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
3			
4			
5			
6			
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8			
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29			
30			

INWARD
Inward No: 1044 Dt: 20/07/20
MRN No: 81324 Dt: 20/07/20
Received By: Security Sign: Sathish
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40070 Date 25/7/20 Sign.

Subject to Hyderabad Juris...ction

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	12378
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	20-07-2020
	PO No.	68916
	PO Date.	18-07-2020
	Req ID	58546
	Req Date	18-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94720

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

IGST	CGST	SGST				
			Total Taxable Amount	935.00		112.20
	56.10	56.10	Total Invoice Amount	1,047.20		

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction