PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68975	PO / WO Date.	21/7/20
Supplier Name	SSllp.	PO/WO amount	172
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12415	22/7/20.	172
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			172

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10441	22/7/20	81364	☑ 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:	172
Amount E – PO / WO value:	172
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	23/7/20.						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	12415
Modi Realty Genome Valley LLP	Invoice Date.	22-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68975
	PO Date.	21-07-2020
	Req ID	58552
	Req Date	18-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	146.00	26.28
	13.14	13.14	Total Invoice Amount	172.28	

Rupees : One Hundred Seventy Two and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67743
Date 24/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 21-07-2020 15:46:51

Purchase Order

68975
21.07.20 2:16:56

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**	68975	94717
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2020	
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	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	73.00	0.00	18.00	172.28
					Total Order Value . . .	**172.28**

Rupees : One Hundred Seventy Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	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	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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

sir urgent

Requisition Form

Company Name:	MRGV	Date:	17.07.2020
Site & Phase :	BRGV	Time:	12:30PM
Supplier		Req. No.	94717
Material required before date:	19.07.2020	ID No.	58552

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe GI	1 1/4	350'	Feet		
2	**Union GI**	1 1/4	2	No's		
3	Nipple GI	1 1/4	2	No's		
4	Tee GI	1 1/4	6	No's		
5	Tee GI ~~68973~~	1 1/4 x1"	6	No's		
6	Coupling GI	1 1/4	12	No's		
7	Clamps GI	1 1/4	40	No's		
8	Boll valve GI	1 1/4	4	No's		
9	Boll valve GI	1"	6	No's		
10	Nipple GI	1"	15	No's		
11	Coupling GI	1"	20	No's		
12	Bends GI	1"	6	No's		
13	GI End cap 68975	1 1/4	4	No's		
14	Cotton Thread	STD	6	No's		
15	Bombey nails		2kg	Kgs		

Remarks: For BRGV bore well connetion

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

APPROVED BY
18 JUL 2020
SOHAM M...
MANAGING DIRECTOR

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.	10441
Modi Realty Genome Valley LLP	DC Date.	22-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68975
	PO Date.	21-07-2020
	Req ID	58552
GSTIN : 36ABFFM3063P1ZU	Req Date	18-07-2020
	Loc Req No	94717

	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 1045	Dt: 22/07/20
MRN No: 81364	Dt: 22/07/20
Received By: Security	Sign: Sathish
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40069
Date 25/7/20
Sign.

Authorised signatory

TAX 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

TRANSIT COPY

Customer Details	Invoice No.	12415
Modi Realty Genome Valley LLP	Invoice Date.	22-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68975
	PO Date.	21-07-2020
	Req ID	58552
	Req Date	18-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Rupees : One Hundred Seventy Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction