

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69242		PO / WO Date.		28/7/20.	
Supplier Name		SS/Ip.		PO/WO amount		1,258	
Firm/Company		Modi Realty Genomerevalley Up.		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12534.	29/7.		1,258			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,258	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10554	29/7/20	81917	☒ 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:						1,258	
Amount E – PO / WO value:						1,258	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	31/7/20.						

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/-

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 : 29-07-2020

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice No.		12534	
				Invoice Date.		29-07-2020	
				PO No.		69242	
				PO Date.		28-07-2020	
				Req ID		58137	
				Req Date		01-07-2020	
				Loc Req No		94702	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4720 - Electrical - other - Clamp Ampmeter - NA -		1	1066.00	1,066.00	18	191.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,066.00	191.88
		95.94	95.94	Total Invoice Amount		1,257.88	
Rupees : One Thousand Two Hundred Fifty Seven and Paise Eighty Eight Only.							

Rupees : One Thousand Two Hundred Fifty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



69242

31.07.20 12:12:34

Page(s) 1 Of 1

28-Jul-20 2:39:05 PM

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	69242	94702
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4720 - Electrical - other - Clamp Ampmeter - NA - nos	1.00	1,066.00	0.00	18.00	1,257.88
Total Order Value . . .					1,257.88

Rupees : One Thousand Two Hundred Fifty Seven and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** Mastech,M266 Digital AC clamp meter AC/DC Voltage**Payment Terms** After delivery**Tax** Included**Delivery Date** Immediate

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for Site, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Sold By :

Sunil Associates

* 23, West Patel Nagar, Opp. Metro Pillar No. 211
New Delhi, DELHI, 110008
IN

PAN No: AADPM6569M

GST Registration No: 07AADPM6569M1Z3

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-1773

Invoice Details : DL-163945591-2021

Invoice Date : 23.07.2020

Order Number: 405-1535001-0154746

Order Date: 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester B00PNIHCL4 (mas_266_4) HSN:9030 Shipping Charges	₹948.31	1	₹948.31	18%	IGST	₹170.69	₹1,119.00
		₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:								₹1,199.00

Amount in Words:

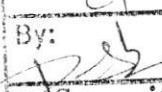
One Thousand One Hundred And Ninety-nine only

For Sunil Associates:



Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity	Quality
By: 	Dt: 28/7/20
Summit Sales LLP	

Res: 94702
Po- 69242Inward
12262

Requisition Form

Company Name:		Modi Realty Genome Valley		Date:		30.06.2020	
Site & Phase :		BRGV		Time:		17:00	
Supplier				Req. No.		94702	
Material required before date:		02.06.2020		ID No.		58137	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Multi Meter	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site use							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		30.06.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns



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1 of 1 : 29-07-2020

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		Req ID	58137
		Req Date	01-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94702
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INWARD	
Inward No: 1057	Dt: 21/07/20
MRN No: 81917	Dt: 08/08/20
Received By: security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

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				PO No.		69242	
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