

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/20		Prepared by: SOWMYA	
PO/WO no. 69235		PO / WO Date. 28/7/20	
Supplier Name SSIIP		PO/WO amount 1,090	
Firm/Company Modi realty Genome valley Itp		MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12529	29/7/20	1,090
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,090
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10549	29/7/20	81748 ☒ 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:			1,090
Amount E – PO / WO value:			1,090
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				Invoice No.	12529		
Modi Realty Genome Valley LLP				Invoice Date.	29-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	69235		
				PO Date.	28-07-2020		
				Req ID	58138		
GSTIN : 36ABFFM3063PIZU				Req Date	01-07-2020		
				Loc Req No	94703		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	924.00	924.00	18	166.32
	Empty tool box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		924.00		166.32
	83.16	83.16	Total Invoice Amount		1,090.32		

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-Jul-20 2:39:05 PM



69235

31.07.20 12:12:34

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69235	94703
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 5567 - Furniture - Boxes - Other - nos Empty tool box	1.00	924.00	0.00	18.00	1,090.32
Total Order Value . . .					1,090.32

Rupees : One Thousand Ninty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Empty taparia tool box to store all tools
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in day
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 for site 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 : __/__/__

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.23 06:16:26 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

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-HYD8-5269872

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 23.07.2020

Order Number: 405-6262165-2313932

Order Date: 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Taparia Plastic Tool Box with Organizer (PTB16) Black: Orange B01G6MJQQE (B01G6MJQQE) HSN:3923	₹795.76	1	₹795.76	9%	CGST	₹71.62	₹939.00
	Shipping Charges	₹84.74		₹84.74	9%	SGST	₹71.62	
					9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹158.50	₹1,039.00

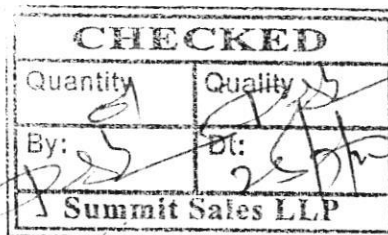
Amount in Words:

One Thousand And Thirty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO - 69235
Res: 94703

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	30.06.2020
Site & Phase :	BRGV	Time:	17:00
Supplier		Req. No.	94703
Material required before date:	02.06.2020	ID No.	58138

No	Description	Size	Quantity	Units	Inward No	Date
1	Tool Kit	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



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

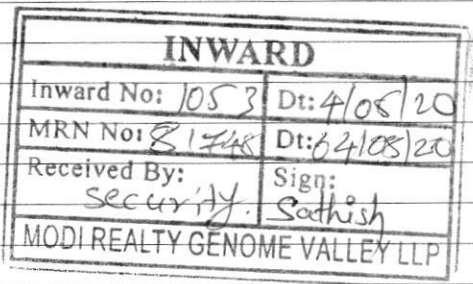
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10549
Modi Realty Genome Valley LLP		DC Date.	29-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	69235
		PO Date.	28-07-2020
		Req ID	58138
		Req Date	01-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94703
	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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				Invoice No.	12529		
Modi Realty Genome Valley LLP				Invoice Date.	29-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	69235		
GSTIN : 36ABFFM3063P1ZU				PO Date.	28-07-2020		
				Req ID	58138		
				Req Date	01-07-2020		
				Loc Req No	94703		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	924.00	924.00	18	166.32
	Empty tool box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	924.00		166.32
		83.16	83.16	Total Invoice Amount		1,090.32	

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction