PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69525.	PO / WO Date.	10/8/20.
Supplier Name	SSllp.	PO/WO amount	27,134.
Firm/Company	MRGY	Project	MRGY
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12692	11/8/20.	11,337
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,337

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10706.	11/8/20	82034	☑ 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:				11,337
Amount E – PO / WO value:				27,134
Amount F – Difference (A – E):				-15,797/-

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	**21.8.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20						

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		
Modi Realty Genome Valley LLP	Invoice No.	12692
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69525
	PO Date.	10-08-2020
	Req ID	59058
	Req Date	10-08-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		5	1260.00	6,300.00	18	1,134.00
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,607.50	1,729.36
	864.68	864.68	Total Invoice Amount	11,336.85	

Rupees : Eleven Thousand Three Hundred Thirty Six and Paise Eighty Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 08315 Date 14/8/20 Sign.

Purchase Order

 10-08-2020 16:08:40

69525
11.08.20 11:32:20

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**	69525	94725
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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 6625 - Paints - Texture - 25kgs - bags	13.00	1,260.00	0.00	18.00	19,328.40
2 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
				Total Order Value . . .	**27,134.10**

Rupees : Twenty Seven Thousand One Hundred Thirty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	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	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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bohini.Basappa).

=) Part bill received of
Rs. 11,337/- and bal. bill
of Rs. 15,797/- to be
receivable. (B.No: 12692)
11/8/20
15/8/20

For *Modi Realty Genome Valley LLP*

Authorised Signatory

11/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	10.08.2020
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req. No.	94725
Material required before date:	12.08.2020	ID No.	59058

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture	STD	13	Bags		
2	**Birla Wall care putty**	STD	10	Bags		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PO
69525

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for South gate of BRGV.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	10.08.2020	Sign. & Date	10.08.2020

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.	10706
Modi Realty Genome Valley LLP	DC Date.	11-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69525
	PO Date.	10-08-2020
	Req ID	59058
GSTIN : 36ABFFM3063P1ZU	Req Date	10-08-2020
	Loc Req No	94725

	Description of Goods	HSN/SAC	Qty
1	6625 - Paints - Texture - 25kgs - bags		5
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
3			
4			
5			
6			
7			
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INWARD
Inward No: 1059 Dt: 11/08/20
MRN No: 82034 Dt: 12/08/20
Received By: Security Sign: Sathish.
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40458
Date 15/8
Sign P.K

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 ; 11-08-2020

Customer Details	Invoice No.	12692
Modi Realty Genome Valley LLP	Invoice Date.	11-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69525
	PO Date.	10-08-2020
	Req ID	59058
	Req Date	10-08-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94725

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15							

IGST	CGST	SGST				
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	864.68	864.68	Total Invoice Amount	11,336.85		

Rupees : Eleven Thousand Three Hundred Thirty Six and Paise Eighty Five Only.

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Authorised Signatory

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