

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/20.		Prepared by: SOWMYA					
PO/WO no. 69565		PO / WO Date. 12/8/20					
Supplier Name sellp.		PO/WO amount 448					
Firm/Company MRGV		Project MRGV					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12893	27/8/20.	448				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			448				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10881	27/8/20		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			448				
Amount E – PO / WO value:			448				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		5.9.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/8/20						

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/-

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 : 27-08-2020

Customer Details				Invoice No.	12893			
Modi Realty Genome Valley LLP				Invoice Date.	27-08-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	69565			
GSTIN : 36ABFFM3063P1ZU				PO Date.	12-08-2020			
				Req ID	59111			
				Req Date	12-08-2020			
				Loc Req No	94719			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7578 - Stationery - other - Ring Binder - other - nos A4		4	95.00	380.00	18	68.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					380.00		68.40	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							448.40	

Rupees : Four Hundred Fourty Eight and Paise Fourty Only



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-08-2020 3:24:25 PM

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69565

11.08.20 11:32:21

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	69565	94719
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A4	4.00	95.00	0.00	18.00	448.40
Total Order Value . . .					448.40

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** 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.Above order for Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

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:		3:10PM	
Supplier				Req. No.		94719	
Material required before date:		19.07.2020		ID No.		59111	
No	Description	Size	Quantity	Units	Inward No	Date	
1	A4 size file	STD	04	No's			
2.							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: For Site office 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.

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	DC No.	10881
	DC Date.	27-08-2020
	PO No.	69565
	PO Date.	12-08-2020
	Req ID	59111
	Req Date	12-08-2020
	Loc Req No	94719

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		4
2			
3			
4			
5			
6			
7			
8			
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10			
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27			
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30			

INWARD	
Inward No: 1070	Dt: 28/08/20
MRN No: 82352	Dt: 28/08/20
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

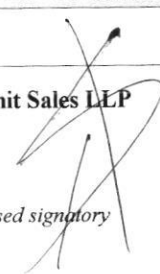
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7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	380.00		68.40
		34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

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