

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/9/20		Prepared by: SOWMYA	
PO/WO no. 70147		PO / WO Date. 5/9/20	
Supplier Name 8811p		PO/WO amount 2,094	
Firm/Company MRGV		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13070	7/9/20	2,094
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,094
Sl. No.	DC No	DC. Date	MRN No.
1.	11041	7/9/20	82860
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,094
Amount E – PO / WO value:			2,094
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		
Date	8/9/20		

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 : 07-09-2020

Customer Details				Invoice No.		13070	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		07-09-2020	
				PO No.		70147	
				PO Date.		05-09-2020	
				Req ID		59630	
				Req Date		05-09-2020	
				Loc Req No		94731	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,870.00	224.40
		112.20	112.20	Total Invoice Amount		2,094.40	
Rupees : Two Thousand Ninty Four and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Original



70147

03.09.20 11:50:23

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	70147	94731
	Doc Date	05-09-2020	
	Quote No	Nil	
	Quote Date	05-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
Total Order Value . . .					2,094.40

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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
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.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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

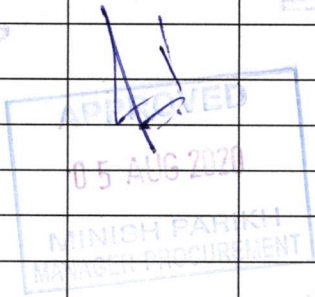
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		05.09.2020	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94731	
Material required before date:			07.09.2020		ID No.		59630

No	Description	Size	Quantity	Units	Inward No	Date
1	Goa ropes	STD	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: for west gate of BRGV			
Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	05.09.2020	Sign. & Date	05.09.2020

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

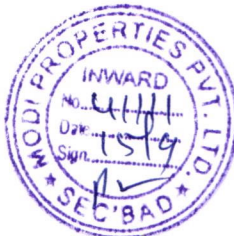
Customer Details		DC No.	11041
Modi Realty Genome Valley LLP		DC Date.	07-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	70147
		PO Date.	05-09-2020
		Req ID	59630
		Req Date	05-09-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94731
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD	
Inward No: 1077	Dt: 7/09/20
MRN No: 82860	Dt: 11/07/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

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 : 07-09-2020

Customer Details				Invoice No.	13070		
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				PO No.	70147		
				PO Date.	05-09-2020		
				Req ID	59630		
				Req Date	05-09-2020		
				Loc Req No	94731		
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