

94730

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.		Prepared by:	SOWMYA	
PO/WO no.	70183.		PO / WO Date.	7/9/20	
Supplier Name	SSllp.		PO/WO amount	7,559	
Firm/Company	Modi Realty Genome Valley llp.		Project	MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	13136.	10/9/20.	7,559		
2.					
3.					
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				7,559	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11093	10/9/20	82861	☒ 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:				7,559	
Amount E – PO / WO value:				7,559	
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		19.9.2020			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:	<i>[Signature]</i>				
Date	15/9/20				

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**ORIGINAL INVOICE**

#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

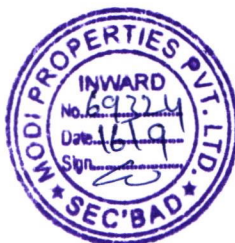
1 of 1 : 10-09-2020

Customer Details				Invoice No.		13136			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		10-09-2020			
				PO No.		70183			
				PO Date.		07-09-2020			
				Req ID		59615			
				Req Date		04-09-2020			
				Loc Req No		94730			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets			3208	7	854.20	5,979.40	18	1,076.28
2	6528 - Paints - Enamel - NA - ltrs				2	213.55	427.10	18	76.88
	1 lit								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,406.50	1,153.16
		576.58		576.58		Total Invoice Amount		7,559.67	
Rupees : Seven Thousand Five Hundred Fifty Nine and Paise Sixty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-09-2020 13:49:30

Origin



70183

03.09.20 11:50:24

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	70183	94730
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets	7.00	854.20	0.00	18.00	7,055.69
2 6528 - Paints - Enamel - NA - ltrs 1 lit	2.00	213.55	0.00	18.00	503.98
Total Order Value . . .					7,559.67

Rupees : Seven Thousand Five Hundred Fifty Nine and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation	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 BRGV
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		04.09.2020	
Site & Phase :		BRGV		Time:		02:00PM	
Supplier				Req. No.		94730	
Material required before date:			07.09.2020		ID No.		59615

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Paint enamel	10Ltrs	3	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 7063

30/11/20

4-854-1

Remarks: for west gate of BRGV

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	04.09.2020	Sign. & Date	04.09.2020

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

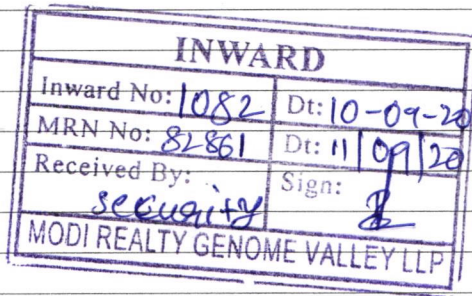
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details		DC No.	11093
Modi Realty Genome Valley LLP		DC Date.	10-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	70183
		PO Date.	07-09-2020
		Req ID	59615
		Req Date	04-09-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94730
	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	7
2	6528 - Paints - Enamel - NA - ltrs		2
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

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Supplier / Customer / Transporter - Copy

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