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	gsllp.	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	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
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/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	13136
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-09-2020
	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	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69324 Date. 16/9 Sign.

Authorised signatory

Purchase Order

 07-09-2020 13:49:30

Origi 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,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
dvance 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Contact : -

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: 70163

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.

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.	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			
4			
5			
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8			
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INWARD
Inward No: 1082 Dt: 10-09-20
MRN No: 82861 Dt: 11/09/20
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41109
Date 15/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13136
Modi Realty Genome Valley LLP	Invoice Date.	10-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70183
	PO Date.	07-09-2020
	Req ID	59615
GSTIN : 36ABFFM3063P1ZU	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 1 lit		2	213.55	427.10	18	76.88
3							
4							
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10							
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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

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