

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70687		PO / WO Date.		23/9/20.	
Supplier Name		sslp.		PO/WO amount		3,902	
Firm/Company		MRGV		Project		MRGV (Bloomdale)	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13382	24/9/20	3,902				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,902				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11322	24/9/20	83353	☒ 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:			3,902				
Amount E – PO / WO value:			3,902				
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20						

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 : 24-09-2020

Customer Details				Invoice No.	13382		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	24-09-2020		
				PO No.	70687		
				PO Date.	23-09-2020		
				Req ID	60134		
				Req Date	23-09-2020		
				Loc Req No	94738		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,307.50		595.36	
Total Invoice Amount				3,902.85			
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

25-09-2020 15:14:06

70687
21.09.20 12:56:23

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 040-6633551 9618244433	Doc No		70687 94738
	Doc Date		23-09-2020
	Quote No		Nil
	Quote Date		23-09-2020
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
Total Order Value . . .					3,902.85
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.					

Terms and Conditions :-

Specification /	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	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 west gate purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:		23.09.2020	
Site & Phase :		BRGV		Time:		14:00PM	
Supplier				Req. No.		94738	
Material required before date:			25.09.2020		ID No.		60134

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care Putty	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

10687
10716 - 99824

Remarks: For BRGV west gate purpose			
Prepared By	Priyanka	Approved by	Madhu
Sign. & Date	23.09.2020	Sign. & Date	23.09.2020

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

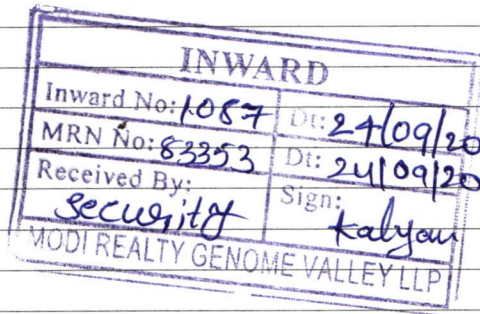
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details		DC No.	11322
Modi Realty Genome Valley LLP		DC Date.	24-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	70687
		PO Date.	23-09-2020
		Req ID	60134
		Req Date	23-09-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94738
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GSTIN : 36ABFFM3063P1ZU

13382

24-09-2020

70687

23-09-2020

60134

23-09-2020

94738

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Authorised signatory