

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	22/10/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71184		PO / WO Date.	10/10/20			
Supplier Name	SSIP.		PO/WO amount	1,856.			
Firm/Company	MRGV		Project	MRGV			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	13738		19/10/20.	1,856			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,856			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11644	19/10/20	84179	<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			
Amount B –Other Credits :_Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,856			
Amount E – PO / WO value:				1,856			
Amount F – Difference (A – E): GST-18%				-			
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 checked="" 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		24.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	22/10/20	22/10/20	24 OCT 2020				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

**Summit Sales LLP** ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

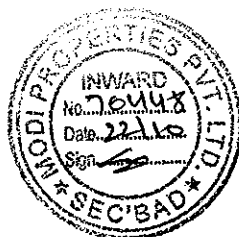
Customer Details				Invoice No.	13738			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad  GSTIN : 36ABFFM3063P1ZU				Invoice Date.	19-10-2020			
				PO No.	71184			
				PO Date.	10-10-2020			
				Req ID	60600			
				Req Date	09-10-2020			
				Loc Req No	94741			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
2	7560 - Stationery - other - Pen - NA - nos blue-20,red-10,black-20	9608	50	3.50	175.00	12	21.00	
3	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20	
4	7544 - Stationery - other - Marker - NA - nos Black	9608	5	16.00	80.00	12	9.60	
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	IGST	CGST	SGST	Total Taxable Amount	1,645.00		211.80	
		105.90	105.90	Total Invoice Amount	1,856.80			

Rupees : One Thousand Eight Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

10-10-2020 13:51:46



71184

08.10.20 5:21:49

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		Doc No	71184	94741
Summit Sales LLP		Doc Date	10-10-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	10-10-2020	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7560 - Stationery - other - Pen - NA - nos blue-20,red-10,black-20	50.00	3.50	0.00	12.00	196.00
3 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
4 7544 - Stationery - other - Marker - NA - nos Black	5.00	16.00	0.00	12.00	89.60
<b>Total Order Value . . .</b>					<b>1,856.80</b>

Rupees : One Thousand Eight Hundred Fifty Six and Paise Eighty Only.

## Terms and Conditions :-

**Specification /** 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** 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 use purpose.  
**Completion Date** NA  
**Measurment** NA  
**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 : \_\_/\_\_/\_\_

DELIVERY CHALLAN

**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

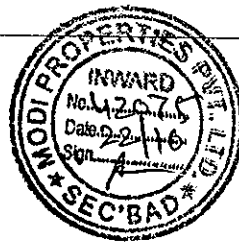
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-10-2020

Customer Details		DC No.	11644
Modi Realty Genome Valley LLP		DC Date.	19-10-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	71184
GSTIN : 36ABFFM3063P1ZU		PO Date.	10-10-2020
		Req ID	60600
		Req Date	09-10-2020
		Loc Req No	94741
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7584 - Stationery - other - Scribbling Pads - other - nos		20
4	7544 - Stationery - other - Marker - NA - nos	9608	5
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**INWARE**

Inward No: 1099	Dr: 20/10/20
MRN No: 8479	Dr: 20/10/20
Received By: Security	Sign: Dams
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

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INWARE	
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MRN No: 84179	DT: 20/10/20
Received By: Security	Sign: Dams
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

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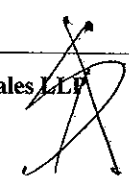
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