PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72692	PO / WO Date.	11/12/20
Supplier Name	SSllp.	PO/WO amount	999
Firm/Company	MRGV llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	14803	15/12/20.	999
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			999

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12591	15/12/20.	86376	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				999
Amount E – PO / WO value:				999
Amount F – Difference (A – E): GST-18%				–

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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/12/20	28/12					

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

#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

ORIGINAL

Customer Details	Invoice No.	14803
Modi Realty Genome Valley LLP	Invoice Date.	15-12-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	72892
	PO Date.	11-12-2020
	Req ID	62225
GSTIN : 36ABFFM3063P1ZU	Req Date	11-12-2020
	Loc Req No	94754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12314 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	850.00		148.80
	74.40	74.40	Total Invoice Amount	998.80		

Rupees : Nine Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 11-12-2020 14:51:18

72892
Or 05.12.20 12:12:19

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	72892	94754
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue*	20.00	3.50	0.00	12.00	78.40
2	4022 - Consumables - Dettol - NA - nos	4.00	195.00	0.00	18.00	920.40
					Total Order Value . . .	**998.80**

Rupees : Nine Hundred Ninty Eight 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
'arranty	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

11/12/2020

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	11.12.2020
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94754
Material required before date:	14.12.2020	ID No.	62225

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue Pens**		20	No's		
2	**Dettol**		04	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72892

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for site office use.

Prepared By	Sridevi	Approved by	Madhu
Sign.& Date	11.12.2020	Sign. & Date	11.12.2020

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.	12591
Modi Realty Genome Valley LLP	DC Date.	15-12-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	72892
	PO Date.	11-12-2020
	Req ID	62225
	Req Date	11-12-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94754

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	4022 - Consumables - Dettol - NA - nos	3401	4
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			

INWARD
Inward No: 1127 Dt: 16-12-20
MRN No: 86376 Dt: 16/12/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

43984
22/12

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14803
Modi Realty Genome Valley LLP	Invoice Date.	15-12-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	72892
	PO Date.	11-12-2020
	Req ID	62225
	Req Date	11-12-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	850.00		148.80
	74.40	74.40	Total Invoice Amount	998.80		

Rupees : Nine Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction