

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73529		PO / WO Date. 5/1/21	
Supplier Name SSI		PO/WO amount 1,784	
Firm/Company 1786V		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15235	7/1/21	1,784
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,784
Sl. No.	DC No	DC. Date	MRN No.
1.	3422	16/1/21	87285
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,784
Amount E – PO / WO value:			1,784
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		
Date	15/1/21		
		MINISH PARIKH	MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

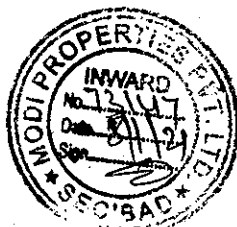
1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15235	
Modi Realty Genome Valley LLP				Invoice Date.		07-01-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		73529	
GSTIN: 36ABFFM3063P1ZU				PO Date.		05-01-2021	
				Req ID		62178	
				Req Date		09-12-2020	
				Loc Req No		94753	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		2	756.00	1,512.00	18	272.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				136.08		136.08	
Total Taxable Amount				1,512.00		272.16	
Total Invoice Amount				1,784.16			

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

6811
15225

M/s Medi Realty Genome Valley II

DC No. : 3422

Date : 6/1/21

Site: Syno: 31 & 22 Murchanipally

Vehicle No. : TS10UD, 8387

P.O. / W.O. No. : 73529

P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	SD Cards - Sandisk	2
2		
3		
4		
5		
6		
7		
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14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABFFM3063B12U

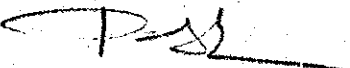
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-Jan-21 2:40:31 PM

Orl



73529

31.12.20 3:28:56

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	73529	94753
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3520 - Computers and Peripherals - SD Card - other - nos	2.00	756.00	0.00	18.00	1,784.16
Total Order Value . . .					1,784.16
Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand Brand is Sandisk

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Cost 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 CC camera, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		MRGV		Date:		09.12.2020	
Site & Phase :		BRGV		Time:		01:30PM	
Supplier				Req. No.		94753	
Material required before date:		11.12.2020		ID No.		62178	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Micro SD Card (64GB)	STD	02	No's			
2							
3							
4							
5							
6							
7							
8							
Remarks For MRGV CC Cameras Purpose							
Prepared By		Pushpalatha		Approved by			
Sign & Date		09.12.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
 09 DEC 2020
 R. PRASAD
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

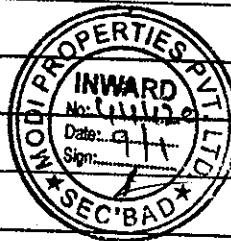
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Genome Valley UP DC-No. : 3422
Date : 6/1/21
Site: Syno: B1 E22 Murchari pally Vehicle No. : TS10UB8387
P.O. / W.O. No. : 73529
P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	SD Cards - Sansi'sk	2
2		
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INWARD	
Inward No: 1137	Dt: 08/01/21
MRN No: 87285	Dt: 08/01/21
Received By: Security	Sign: <u>[Signature]</u>
BLOOMDALE RESIDENCY AT GENOME VALLEY	



GSTIN : 36ABFFM3063B1ZU

Received the above materials in good condition.

Received by :

Stamp: [Signature]

Date :

For SUMMIT SALES LLP

[Signature]
Authorised Signatory