PURCHASE DIVISION

Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH.	
73999	PO / WO Date.	20/01/2021	
SSLLP.	PO/WO amount	2,124/-	
MRGV.	Project	Bloomdale.	
Bill No.	Bill Date	Bill amount	
15483.	20/01/2021	2,124/-	

ls total(Excluding Transport & Hamali Charges): 2,124/-

No	DC. Date	MRN No.	DC matches MRN
13193.	20/01/2021	87784.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

er Credits : Transportation charges		—
er Debits		—
+B-C) – Amount to be credited to the supplier:		2,124/-
/ WO value		2,124/-
erence (A – E) GST-18%		- NIL -
l as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)	
veen PO / Bill acceptable?	□ Yes □ No ~~(explained below)~~	
terial received	□ Approved – ~~within acceptable limits □ No (explained below)~~	
	□ Yes □ No – wait for balance material □ No (explained below)	
DC given (deduct when paying)	□ Yes – Rs. ____/- ~~□ No~~	
ite	29/01/2021	

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	27/1/21	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

mount to be credited to supplier and the bill total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro 0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs pprove 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 INVOICE

Customer Details

Modi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	15483
Invoice Date.	20-01-2021
PO No.	73999
PO Date.	20-01-2021
Req ID	63211
Req Date	20-01-2021
Loc Req No	94759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink black -9102 ma	37079090	3	600.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No.: 73612 Date: 22/1 Sign:

IGST	CGST	SGST			
	162.00	162.00	Total Taxable Amount	1,800.00	324.00
			Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-01-2021 2:33:21 PM

Purchase Order

73999

16.01.21 10:36:45

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	73999	94759
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos *Epson printer ink black -9102 ma*	3.00	600.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV		
Site & Phase :	BRGV	Date:	20.01.2021
Supplier		Time:	12:30pm
Material required before date:	22.01.2021	Req. No.	94759
		ID No.	63211

No	Description	Size	Quantity	Units	Inward No	Date
1	**EPSON PRINTER INK BOTTLE (Black) (Model No: 9102ma)**	140 Ml	03	No's		
2						
3.						
4.	73999					
5.						
6.						
7.						

Remarks: For Site office use.

Prepared By	M.PUSHPALATHA	Approved by	T.Madhu
Sign.& Date	20.01.2021	Sign. & Date	20.01.2021

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	13193
DC Date.	20-01-2021
PO No.	73999
PO Date.	20-01-2021
Req ID	63211
Req Date	20-01-2021
Loc Req No	94759

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
5			
6			
7			
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30			

INWARD
Inward No: 1144 Dt: 20/1/21
MRN No: 87784 Dt: 22/1/21
Received By: Security Sign:
BLOOMDALE ... AT GENOME VALLEY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44933
Date: 23.1.
Sign:

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	15483
Invoice Date.	20-01-2021
PO No.	73999
PO Date.	20-01-2021
Req ID	63211
Req Date	20-01-2021
Loc Req No	94759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	162.00	162.00	Total Taxable Amount	1,800.00		324.00
			Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction