

PURCHASE DIVISION
Advice for approval for credit to supplier

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

Is total (Excluding Transport & Hamali Charges):

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

or Credits : Transportation charges

or Debits

+B-C) - Amount to be credited to the supplier:

PO value	2,124/-
Difference (A - E) GST-18%	2,124/-
as per PO / WO	NIL -

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

Material 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

29/01/2021

Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED				
		27 JAN 2021				
		MINISH PARIKH				
		MANAGER PROCUREMENT				

Amount to be credited to supplier. If the 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'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 10/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, include charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500082

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**
1 of 1 : 20-01-2021**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							
IGST				CGST		SGST	
Total Taxable Amount				1,800.00		324.00	
Total Invoice Amount				2,124.00			

MODI PROPERTIES PVT. LTD.

INWARD

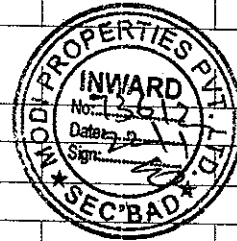
No. 13612

Date 2

Sign

SEC'BAD

Rupees : Two Thousand One Hundred Twenty Four Only.



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-01-2021 2:33:21 PM



73999

16.01.21 10:36:45

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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.

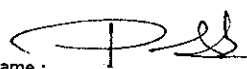
Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos Epson printer ink black -9102 ma	3.00	600.00	0.00	18.00	2,124.00
Rupees : Two Thousand One Hundred Twenty Four Only.					Total Order Value . . . 2,124.00

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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

[illegible]

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

22 JAN 2021

20.01.2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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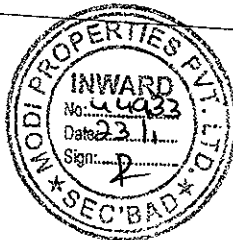
HSN/SAC	37079090
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Qty

3

INWARD

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



for Summit Sales LLP

Authorized 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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15							
IGST	CGST	SGST	Total Taxable Amount	1,800.00			324.00
	162.00	162.00	Total Invoice Amount	2,124.00			

Rupees : Two Thousand One Hundred Twenty Four Only.

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 Authorised signatory