

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	24/06/2024	Prepared by:	Purhalaka
WO no.	67482	PO / WO Date.	27-05-2020
Supplier Name	SLLP.	PO/WO amount	4,484.00
m/Company	MRGV.	Project	BRGV.
No.	Bill No.	Bill Date	Bill amount
	11473	01-06-2020	1345.20
	11897	24-06-2020	3138.80
	/	/	/
Amount A - Bills total (Excluding Transport & Hamali Charges):			4484.00

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9568	01-06-2020	79503	☒ Yes ☐ No
2.	9968	27-05-2020.	80456	☒ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits :	-
Amount C - Other Debits :	-
Amount D (D=A+B-C) - Amount to be credited to the supplier:	4484.00
Amount E - PO / WO value:	4484.00.
Amount F - Difference (A - E):	

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Balance 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	30/06/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
Date:							

Purchase Order

Page(s) 1 Of 1

27-05-2020 13:53:33



67482

23.05.20 2:01:09

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	67482	94678
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	190.00	0.00	18.00	4,484.00
Total Order Value ...					4,484.00

Rupees : Four Thousand Four Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, servey 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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

① Part Bill received.
Bill no: 11473, Amt: 134.
Balance receivable

12/6/20

11473.
Bill - 11897
7568 JDC
9968 JDC

Received.

Requisition Form

Requestion Form			
Project Name:	Modi Realty Genome Valley	Date:	23.05.2020
Phase :	BRGV	Time:	12:00
er		Req. No.	94678
al required before date:	26.05.2020	ID No.	57127

[illegible]

arks: For Site office purpose

red By	Pushpalatha	Approved by	Nikhil
& Date	23.05.2020	Sign. & Date	23.05.2020

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

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

1 of 1 : 24-06-2021

Customer Details

Modi Realty Genome Valley LLP

Plot no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063P1ZU

Invoice No.	11473
Invoice Date.	01-06-2020
PO No.	67482
PO Date.	27-05-2020
Req ID	57177
Req Date	26-05-2020
Loc Req No	94678

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7578 - Stationery - other - Ring Binder - other - nos					6	190.00	1,140.00	18	205.20
A3										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,140.00		205.20
		102.60		102.60		Total Invoice Amount		1,345.20		

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP



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

1 of 1 : 24-06-2021

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Customer Details		DC No.	9568	
Modi Realty Genome Valley LLP		DC Date.	01-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67482	
		PO Date.	27-05-2020	
		Req ID	57177	
GSTIN : 36ABFFM3063P1ZU		Req Date	26-05-2020	
		Loc Req No	94678	
	Description of Goods		HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos			6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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		PO Date.	27-05-2020
		Req ID	57177
		Req Date	26-05-2020
		Loc Req No	94678
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		14
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory