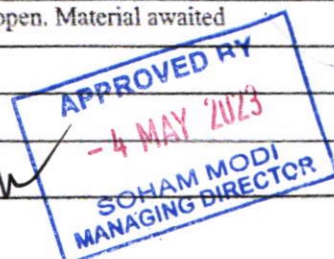
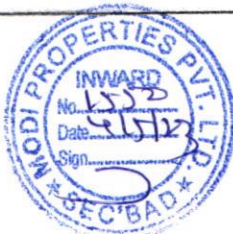


Form for closure of purchase order

PO no.: 94537	PO date: 30/11/2022	Req. no.: 95266	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO 114836, 115224, 115964				
☒ Part material received.		☐ Full material received.		
☐ Material not received.				
☐ Close PO - Balance material will be re-ordered by new requisition.				
☒ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition		
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.		
Remarks by engineer: Part material received, cancel PO - material not received.				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: Jeevana		Sign: J	Date: 15/04/2023	
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☐ Bills not received against this PO.		☒ Part bill received against this PO.		
☐ All bills received against this PO.				
☐ Advance paid against this PO		Amount paid:	Date of payment:	
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	27685	19/12/22	13546/-	Yes
2.	27914	27/12/22	1,10,967/-	Yes
3.	28147	10/1/23	17,158/-	Yes
Remarks by Accountants:				
Prepared by: MD. Dhruva Mohan		Sign: A. D. N.	Date: 3-3-23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:		Sign:	Date:	
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.				
2.				
3.				
Remarks: As per receipt of material, bills received. So close this PO				
Prepared by: Ravi		Sign: R	Date: 03/5/23	
Advice by MD - action to be taken.				
☐ Get certified bill from supplier (not original).				
☒ Prepare bill in SSLLP for material supplied.				
☐ Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
☐ Close PO				
☐ Keep PO open. Material awaited				
☐ Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham		Sign:	Date: 4 MAY 2023	



Purchase Order

14-04-2023 17:12:35

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Original / Office Copy - Purchase Div. Copy

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	94537	95266
Doc Date	30-11-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm 69-Boxes	100.00	599.00	0.00	18.00	70,682.00
2 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 62-Boxes	90.00	599.00	0.00	18.00	63,613.80
3 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 129-Boxes	140.00	410.49	0.00	18.00	67,812.95
4 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 111-Boxes	120.00	347.87	0.00	18.00	49,258.39
Total Order Value . . .					251,367.14
Rupees : Two Lakh(s) Fifty One Thousand Three Hundred Sixty Seven and Paise Fourteen Only.					

Terms and Conditions :-

Specification /	Brand Nitco, Ispira.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is forwork of part 1 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 Genone
Valley Ltd
 Site: B.R.G.V

DC No. : 5242
 Date : 06/12/2022
 Vehicle No. : TS10VA043
 P.O. / W.O. No. : 94532
 P.O. / W.O. Date : 30/4/2022

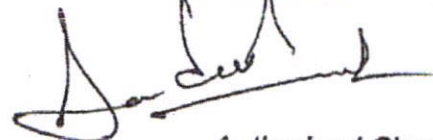
Sl. No.	PARTICULARS	Quantity
1	<u>Courty Resso</u>	<u>33 sqm</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	<u>2151</u> <u>06/12/22</u>	
18	<u>114834</u> <u>10/12/22</u>	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu Stamp: MadhuDate : 06/12/22

For SUMMIT SALES LLP



Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

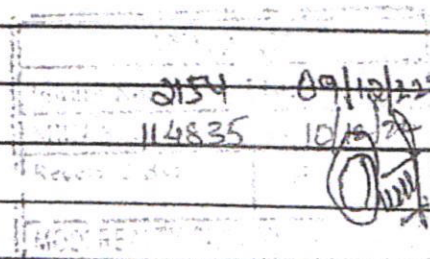
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Genare Valley
CLP
 Site: R.R.G.V.

DC No. : 5248
 Date : 9/12/2022
 Vehicle No. : T-8100A0143
 P.O. / W.O. No. : 96537
 P.O. / W.O. Date : 30/4/2022

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	35 sqm
2	Urban wood Light	35 sqm
3	Country Hard	55 sqm
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Modi Realty Stamp: of modiDate : 9/12/2022

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

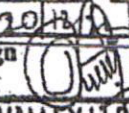
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Genome Valley LLP
 Site: B.R.A.V

DC No. : 5277
 Date : 19/12/2021
 Vehicle No. : TS10VA 0143
 P.O. / W.O. No. : 94532
 P.O. / W.O. Date : 30/11/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	55 sqm
2	Urbanwood Light	55 sqm
3	Country House 1	44 sqm
4	Country House	29 sqm
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

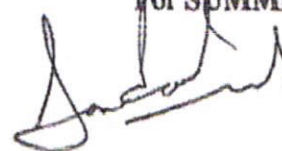
INWARD	
Inward No: 2171	Dr: 19/12/21
MRN No: 5277	Dr: 20/12/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

GSTIN :

Received the above materials in good condition.

Received by: M. Madhu Babu Stamp:Date: 19/12/2021M. Madhu Babu

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s)

30-11-2022 17:19:52

From Company : **Modi Realty Genome Valley LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ABFFM3063P1ZU



94537

29.11.22 5:41:42

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

94537

95266

Doc Date

30-11-2022

Quote No

nil

Quote Date

30-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm 69-Boxes	100.00	599.00	0.00	18.00	70,682.00
2 301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm 62-Boxes	90.00	599.00	0.00	18.00	63,613.80
3 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 129-Boxes	140.00	410.49	0.00	18.00	67,812.95
4 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 111-Boxes	120.00	347.87	0.00	18.00	49,258.39

Total Order Value . . .**251,367.14**

Rupees : Two Lakh(s) Fifty One Thousand Three Hundred Sixty Seven and Paise Fourteen Only.

Terms and Conditions :-**Specification /** Brand Nitco, Ispira.**Payment Terms** After delivery**Tax** GST included in the above prices**Delivery Date** With in a day**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli,servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is forwork of part i purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to the office of purchase site office. Proof of delivery/DC can be sent by email.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**02 DEC 2022****SOHAM MODI
MANAGING DIRECTOR****PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1	27685	14/12/22	19,516/-
2	27722	20/12/22	76,118/-
3	27914	27/12/22	1,10,967/-
4	28147	10/01/23	17,158.34

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

BIN:-1,88,725/-

Name : _____

Name : _____

Date : __/__/__

Revision Form									
Company Name:		MRGCV		Date:		30-11-2022			
Site & Phase :		BRGV		Time:		2:57			
Unit No./Block No.		201 to 522 part I							
Supplier:									
Material required before date:		ASAP		Req. No.		95266			
S No		Item		ID No.		82013			
1	TILE7281-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Natural-200x1200mm-Sqm	Qty required	100	Qty available at site	0	Order Qty	80	Inward No	
2	TILE1272-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Light -200x1200mm-Sqm	90	0	80					
3	TILE5842-Tiles-Wall & Floor Tiles-Metal-Nico Country Almond -300X300mm-Sqm	140	0	140					
4	TILE3344-Tiles-Wall & Floor Tiles-Metal-Nico Country Rosso -300X300mm-Sqm	120	0	120					
5									
6									
7									
8									
9									
10									
Remarks:		For floorinf work of part I							
Engineer									
Prepared By:		SARWAR		Project Manager		SARWAR		MD	
Approved By:									
Sign & Date:									

APPROVED
PURCHASE
01 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

20/11/22