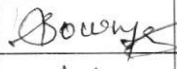


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/6/20		Prepared by:		asowmya	
PO/WO no.		67357		PO / WO Date.		22/5/20	
Supplier Name		sslp.		PO/WO amount		1,239	
Firm/Company		Modi Realty Genome valley up.		Project		MRGX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11478	1/6/20.		743.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						743.40.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9573	1/6/20	79502	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						743.40	
Amount E – PO / WO value:						1,239.	
Amount F – Difference (A – E):							
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			6/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/6/20	4/6/20	12 JUN 2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 01-06-2020

Customer Details				Invoice No.		11478			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		01-06-2020			
				PO No.		67357			
				PO Date.		22-05-2020			
				Req ID		57000			
				Req Date		20-05-2020			
				Loc Req No		94676			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos				30	21.00	630.00	18	113.40
	Smart cards - RFID								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		630.00	113.40
		56.70		56.70		Total Invoice Amount		743.40	
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-05-2020 15:19:39

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



67357

15.05.20 11:59:03

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 67357 94676

Doc Date 22-05-2020

Quote No Nil

Quote Date 22-05-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / All item shall be of "Warden Security" brand.

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 Included in the above price.

Warranty 2 yrs service wrnty from Bethel.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qity & specs.Above order for labour attendance purpose.

Completion Date Nil

Measurment nil

Security nil

Remarks

① Part Bill received
Bill No- 11478 AM/1-743/r
Balance receivable
12/06/2020

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name :

Date : _/_/

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	20.05.2020
Site & Phase :	BRGV	Time:	10:30
Supplier		Req. No.	94676
Material required before date:	21.05.2020	ID No.	57000

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	STD	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
20 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labour, Housekeeping & Gardening staff purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	20.05.2020	Sign. & Date	20.05.2020

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

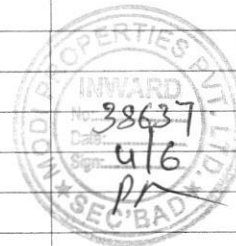
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9573
Modi Realty Genome Valley LLP		DC Date.	01-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67357
		PO Date.	22-05-2020
		Req ID	57000
		Req Date	20-05-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94676

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 969	Dt: 1/6/20
MRN No: 79502	Dt: 2/6/20
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 01-06-2020

Customer Details				Invoice No.		11478			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		01-06-2020			
				PO No.		67357			
				PO Date.		22-05-2020			
				Req ID		57000			
				Req Date		20-05-2020			
				Loc Req No		94676			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Smart cards - RFID								
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		56.70		56.70		Total Invoice Amount		743.40	
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

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