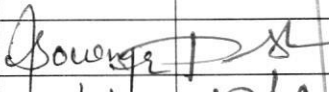
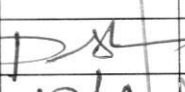
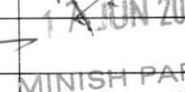


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Sowmya.	
PO/WO no.		67728		PO / WO Date.		3/6/20.	
Supplier Name		SSlp.		PO/WO amount		2,044.35	
Firm/Company		MRGV		Project		MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11570	6/6/20.	2,044.35				
2.			/				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044.35				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9663	6/6/20	79201	☒ 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:			2,044.35				
Amount E – PO / WO value:			2,044.35				
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			13/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/6/20	13/6	13/6				

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

#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 : 06-06-2020

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	11570
Invoice Date.	06-06-2020
PO No.	67728
PO Date.	03-06-2020
Req ID	57058
Req Date	22-05-2020
Loc Req No	94677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Slump cone test		1	1732.50	1,732.50	18	311.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,732.50			311.86
	155.93	155.93	Total Invoice Amount		2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67728

03.06.20 12:48:12

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		Doc No	67728	94677
Summit Sales LLP		Doc Date	03-06-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-06-2020	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Slump cone test	1.00	1,732.50	0.00	18.00	2,044.35
Total Order Value . . .					2,044.35

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-**Specification / Brand** Slump test apparatus steel**Payment Terms** After delivery**Tax** Included**Delivery Date** Immediately**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Genome Valley		Date:		22.05.2020	
Site & Phase :		BRGV		Time:		10:00	
Supplier				Req. No.		94677	
Material required before date:		24.05.2020		ID No.		57058	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Slump test Equipment	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site Use							
Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		22.05.2020		Sign. & Date		22.05.2020	

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 : 06-06-2020

Customer Details	DC No.	9663
Modi Realty Genome Valley LLP	DC Date.	06-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67728
	PO Date.	03-06-2020
	Req ID	57058
	Req Date	22-05-2020
	Loc Req No	94677

GSTIN : 36ABFFM3063P1ZU

Description of Goods	HSN/SAC	Qty
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2		
3		
4		
5		
6		
7		
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9		
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30		



INWARD	
Inward No: 982	Dt: 6/6/20
MRN No: 79701	Dt: 09/06/20
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11570		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		06-06-2020		
				PO No.		67728		
				PO Date.		03-06-2020		
				Req ID		57058		
				Req Date		22-05-2020		
				Loc Req No		94677		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5022 - Equipment - machinery - Comp. Test Slump cone test		1	1732.50	1,732.50	18	311.86	
2								
3								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,732.50		311.86
		155.93	155.93	Total Invoice Amount		2,044.35		
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction