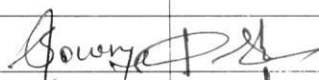


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Boumya.	
PO/WO no.		67925		PO / WO Date.		12/6/20.	
Supplier Name		SSlp.		PO/WO amount		1,906.88	
Firm/Company		Modi gealty Genome valley lp.		Project		MRGV	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11707		13/6/20		1,906.88	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,906.88	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9791	13/6/20	79943	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,907	
Amount E – PO / WO value:						1,907	
Amount F -- Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved -- within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				20/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/6/20. 22/6						

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/-

TAX INVOICE

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 : 13-06-2020

Customer Details				Invoice No.	11707	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	13-06-2020	
				PO No.	67925	
				PO Date.	12-06-2020	
				Req ID	57591	
				Req Date	12-06-2020	
				Loc Req No	94686	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
2 2115 - Carpentry - hardware - Measuring tape -	9017	1	494.00	494.00	18	88.92
3 7552 - Stationery - other - Note pads - other - nos		10	45.00	450.00	18	81.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,616.00		290.88
	145.44	145.44	Total Invoice Amount			1,906.88

Rupees : One Thousand Nine Hundred Six and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-06-2020 4:11:10 PM



67925

03.06.20 12:48:14

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd 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	67925	94686
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	112.00	0.00	18.00	792.96
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	494.00	0.00	18.00	582.92
3	7552 - Stationery - other - Note pads - other - nos	10.00	45.00	0.00	18.00	531.00
Total Order Value . . .						1,906.88

Rupees : One Thousand Nine Hundred Six and Paise Eighty Eight 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 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 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 office use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**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:		MRGV		Date:		12.06.2020	
Site & Phase :		BRGV		Time:		11.58 PM	
Supplier				Req. No.		94686	
Material required before date:		14.06.2020		ID No.		57591	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measuring Tape	5m	06	No's			
2	Measuring Tape	30m	01	No's			
3	Stick Pad		10	No's			
4							
5							
6							
7							
8							
9							
10							
11							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">12/06/2020</p> <p style="margin: 0;">MINISH PARIKH MANAGER PROCUREMENT</p> </div>							
Remarks: For Engineers use							
Prepared By		Priyanka		Approved by		Nikhil	
Sign.& Date		12..06.2020		Sign. & Date		12.06.2020	

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

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 : 13-06-2020

Customer Details		DC No.	9791
Modi Realty Genome Valley LLP		DC Date.	13-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67925
GSTIN : 36ABFFM3063P1ZU		PO Date.	12-06-2020
		Req ID	57591
		Req Date	12-06-2020
		Loc Req No	94686
Description of Goods	HSN/SAC	Qty	
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6	
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1	
3 7552 - Stationery - other - Note pads - other - nos		10	
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INWARD	
Inward No: 1006	Dt: 13/6/20
MRN No: 79943	Dt: 15/06/20
Received By:	Sign: <i>RV</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

D. Bowyer
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

TRANSIT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11707		
Modi Realty Genome Valley LLP				Invoice Date.	13-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67925		
				PO Date.	12-06-2020		
				Req ID	57591		
				Req Date	12-06-2020		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94686		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
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8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,616.00		290.88
		145.44	145.44	Total Invoice Amount			1,906.88

Rupees : One Thousand Nine Hundred Six and Paise Eighty Eight Only.

for Summit Sales LLP

D. Gowry
Authorized signatory

Subject to Hyderabad Jurisdiction