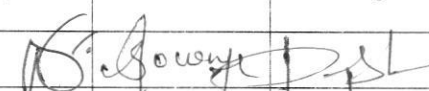


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/7/20		Prepared by:		SOWMYA	
PO/WO no.		68289		PO / WO Date.		25/6/20	
Supplier Name		SSLP		PO/WO amount		11,039.14	
Firm/Company		↑MRGV		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11991	29/6/20		11,039.14			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,039.14	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10048	29/6/20	80706	☒ 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:						11,039	
Amount E – PO / WO value:						11,039	
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			07.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20 1/7/20 6/7						

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/-

GVLCP

23/6/2020

Delivered Handip Board

12 x 8 = 2 ~~NO~~ for Aedis
delivered as per m. Mandy Puchon
to

B. Malgar

T.S. 08 04 0470

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 : 29-06-2020

Customer Details				Invoice No.		11991			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		29-06-2020			
				PO No.		68289			
				PO Date.		25-06-2020			
				Req ID		57935			
				Req Date		25-06-2020			
				Loc Req No		94697			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12				2	4620.00	9,240.00	18	1,663.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				192	0.60	115.20	18	20.74
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,355.20	
		841.97		841.97		Total Invoice Amount		11,039.14	
Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-06-2020 16:43:44



68289

24.06.20 12:19:11

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	68289	94697
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	28-06-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	2.00	4,620.00	0.00	18.00	10,903.20
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.60	0.00	18.00	135.94
Total Order Value . . .					11,039.14

Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of good quality.**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** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for BRGV purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 25/06/2020

Name : _____

Date : / /

Requisition Form

Requisition Form

Company Name:		Modi Realty Genome Valley LLP		Date:		20-06-2020	
Site & Phase :		Bloomdale Residency		Time:		1:00	
Supplier		Summit Sales LLP		Req. No.		94697	
Material required before date:			ID No.			57935	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12x8 boards for site entrance	12x8	2	No's			
2							
3							
4							
5							
6							
7							
Remarks: APPROVED  25/06/2020							
Prepared By		Prasad		Approved by			
Sign. & Date				Sign. & Date			

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

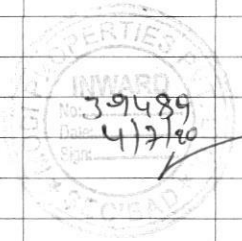
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10048
Modi Realty Genome Valley LLP		DC Date.	29-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68289
		PO Date.	25-06-2020
		Req ID	57935
		Req Date	25-06-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94697
	Description of Goods	HSN/SAC	Qty
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		2
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192
3			
4			
5			
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7			
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INWARD	
Inward No: 1028	Dt: 29/06/20
MRN No: 80706	Dt: 02/07/20
Received By: <i>G. Sathish</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#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 : 29-06-2020

Customer Details				Invoice No.		11991			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		29-06-2020			
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				Req ID		57935			
				Req Date		25-06-2020			
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IGST		CGST		SGST		Total Taxable Amount		9,355.20	1,683.94
		841.97		841.97		Total Invoice Amount		11,039.14	
Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction