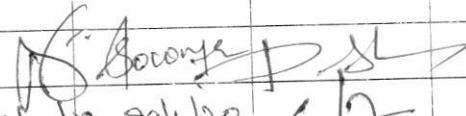


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		68219.		PO / WO Date.		29/6/20	
Supplier Name		SSILP.		PO/WO amount		594.72	
Firm/Company		Modi gealty Genome Valley		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11914	25/6/20.		594.72			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						594.72	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9981	25/6/20	80542	☒ 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:						594.72	
Amount E – PO / WO value:						594.72	
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			13.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20						

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

#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 : 25-06-2020

Customer Details				Invoice No.	11914		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	25-06-2020		
				PO No.	68219		
				PO Date.	23-06-2020		
				Req ID	57351		
				Req Date	02-06-2020		
				Loc Req No	94680		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		504.00	90.72
		45.36	45.36	Total Invoice Amount		594.72	
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

23-Jun-20 4:17:36 PM



68219

24.06.20 12:19:11

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

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

GSTIN : 36ACQFS2044C1Z7

040-663 551

9618244433

Doc No	68219	94680
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind At : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos Soap dispenser	2.00	252.00	0.00	18.00	594.72
Total Order Value . . .					594.72

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification : Brand Soap dispenser.

Payment Terms : After delivery

Tax : Included in the above prices

Delivery : With in a day

Delivery Location : Bloomdale Residency at Genome Valley

Marharipalli, servey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay : Nil

Transportation Cost : Nil

Warranty : Nil

Advance : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose

Completion : Nil

Measure : Nil

Security : Nil

Remarks : Nil

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:	02.06.2020
Site & Phase :	BRGV	Time:	10:00
Supplier		Req. No.	94680
Material required before date:	04.06.2020	ID No.	57351

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser		032	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	02.06.2020	Sign. & Date	02.06.2020

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

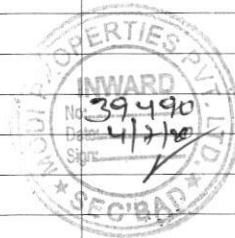
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9981
Modi Realty Genome Valley LLP		DC Date.	25-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68219
		PO Date.	23-06-2020
		Req ID	57351
		Req Date	02-06-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94680

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		2
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: 1024	Dt: 26/06/20
MRN No: 80542	Dt: 27/06/20
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

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 : 25-06-2020

Customer Details				Invoice No.	11914		
Modi Realty Genome Valley LLP				Invoice Date.	25-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68219		
				PO Date.	23-06-2020		
				Req ID	57351		
				Req Date	02-06-2020		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94680		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
		45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction