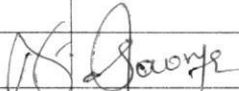


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68548		PO / WO Date.		2/7/20.	
Supplier Name		SSlp.		PO/WO amount		243.08	
Firm/Company		MRGV		Project		MRGV.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12082	3/7/20.	243.08				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			243.08				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10133	3/7/20	81000	☒ 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:			243				
Amount E – PO / WO value:			243				
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20 6/7/20						

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/-

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 : 03-07-2020

Customer Details				Invoice No.		12082			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		03-07-2020			
				PO No.		68548			
				PO Date.		02-07-2020			
				Req ID		58194			
				Req Date		01-07-2020			
				Loc Req No		94705			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	1	206.00	206.00	18	37.08
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		206.00	37.08
		18.54		18.54		Total Invoice Amount		243.08	
Rupees : Two Hundred Fourty Three and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-07-2020 16:59:56



68548

02.07.20 12:12:26

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

Doc No	68548	94705
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
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 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	206.00	0.00	18.00	243.08
Total Order Value . . .					243.08

Rupees : Two Hundred Fourty Three and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **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:	01.07.2020
Site & Phase :	BRGV	Time:	13:30 PM
Supplier		Req. No.	94705
Material required before date:	03.07.2020	ID No.	58194

No	Description	Size	Quantity	Units	Inward No	Date
1	Waist Coupling	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Office Purpose.

Prepared By	Priyanka	Approved by	Nikhil
Sign. & Date	01.07.2020	Sign. & Date	01.07.2020

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

Summit Sales LLP

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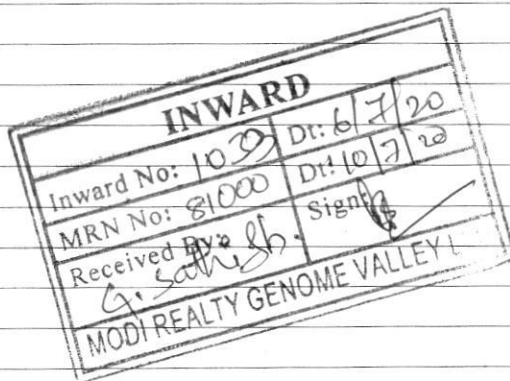
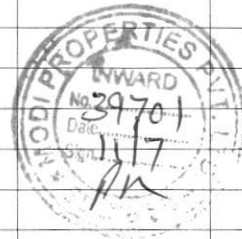
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details		DC No.	10133
Modi Realty Genome Valley LLP		DC Date.	03-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68548
		PO Date.	02-07-2020
		Req ID	58194
		Req Date	01-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94705
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.	12082		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	03-07-2020		
				PO No.	68548		
				PO Date.	02-07-2020		
				Req ID	58194		
				Req Date	01-07-2020		
				Loc Req No	94705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				206.00		37.08	
Total Invoice Amount				243.08			

Rupees : Two Hundred Fourty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

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