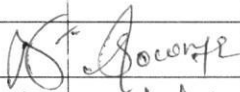


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68513		PO / WO Date.		1/7/20	
Supplier Name		Sslp.		PO/WO amount		1,948.20	
Firm/Company		MRGV		Project		MRGV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12081	3/7/20.		1,948.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,948.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10132	3/7/20	80941	<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:						1,948	
Amount E – PO / WO value:						1,948	
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 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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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.	12081					
Modi Realty Genome Valley LLP				Invoice Date.	03-07-2020					
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68513					
GSTIN : 36ABFFM3063P1ZU				PO Date.	01-07-2020					
				Req ID	58125					
				Req Date	01-07-2020					
				Loc Req No	94704					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20			
2	9596 - Tools - Bamboo - NA - Nos latti stick		5	85.00	425.00	0	0.00			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	1,785.00	163.20
				81.60		81.60		Total Invoice Amount	1,948.20	

Rupees : One Thousand Nine Hundred Fourty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

01-07-2020 2:43:05 PM



68513

02.07.20 12:12:26

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	<b>Doc No</b>	68513	94704
<b>GSTIN</b> 36ACQFS2044C1Z7 040-66335551	<b>Doc Date</b>	01-07-2020	
9618244433	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	30-06-2020	
	<b>SupplyType</b>	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
2 9596 - Tools - Bamboo - NA - Nos latti stick	5.00	85.00	0.00	0.00	425.00
<b>Total Order Value . . .</b>					<b>1,948.20</b>

Rupees : One Thousand Nine Hundred Fourty Eight and Paise Twenty Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

**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 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 items for Site Safety use purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Realty Genome Valley LLP**

Authorised Signatory

*[Signature]*  
01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	01.07.2020
Site & Phase :	BRGV	Time:	11:50 PM
Supplier		Req. No.	94704
Material required before date:	03.06.2020	ID No.	58125

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch lights	STD	02	No's		
2	Loty sticks	STD	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED

01 JUL 2020

MINISH PARIKH  
MANAGER PROCUREMENT

Remarks: For Site use

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

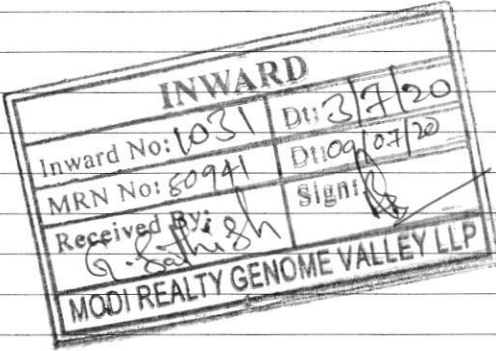
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-07-2020

Customer Details		DC No.	10132
Modi Realty Genome Valley LLP		DC Date.	03-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68513
		PO Date.	01-07-2020
		Req ID	58125
		Req Date	01-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94704
Description of Goods		HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2	9596 - Tools - Bamboo - NA - Nos		5
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP  
  
 Authorised signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	12081		
Modi Realty Genome Valley LLP				Invoice Date.	03-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68513		
GSTIN : 36ABFFM3063P1ZU				PO Date.	01-07-2020		
				Req ID	58125		
				Req Date	01-07-2020		
				Loc Req No	94704		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,785.00		163.20
		81.60	81.60	Total Invoice Amount		1,948.20	
Rupees : One Thousand Nine Hundred Fourty Eight and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction