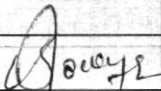


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68879.		PO / WO Date.		16/7/20.	
Supplier Name		SSlp.		PO/WO amount		1,221	
Firm/Company		MRGV		Project		MRGV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12365	18/7/20.		1,221			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,221	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10394	18/7/20	81308	☒ 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:						1,221	
Amount E – PO / WO value:						1,221	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/20						

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 : 18-07-2020

Customer Details				Invoice No.	12365		
Modi Realty Genome Valley LLP				Invoice Date.	18-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68879		
				PO Date.	16-07-2020		
				Req ID	58470		
				Req Date	14-07-2020		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94711		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	11.50	1,035.00	18	186.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,035.00		186.30	
93.15				93.15		Total Invoice Amount	
				1,221.30			

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-07-2020 3:18:56 PM



68879

15.07.20 12:16:58

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

040-66335551

9618244433

Doc No	68879	94711
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 1 coil	90.00	11.50	0.00	18.00	1,221.30
Total Order Value . . .					1,221.30

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty 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 NI

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for labour quater use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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:		MRGV		Date:		13.07.2020	
Site & Phase :		BRGV		Time:		5:00PM	
Supplier				Req. No.		94711	
Material required before date:		15.07.2020		ID No.		58470	

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Core Aluminium wire	90mtrs	1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Labour huts at west gate.

Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		13.07.2020		Sign. & Date		13.07.2020	

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

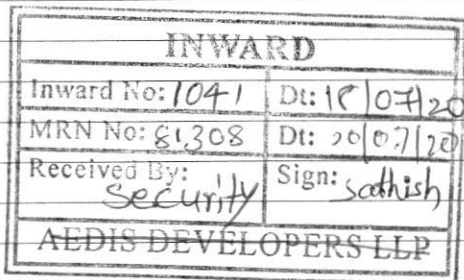
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

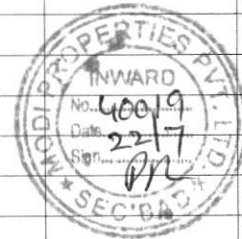
1 of 1 : 18-07-2020

Customer Details		DC No.	10394
Modi Realty Genome Valley LLP		DC Date.	18-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68879
		PO Date.	16-07-2020
		Req ID	58470
		Req Date	14-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94711

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
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M. R. G. V.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 18-07-2020

Customer Details				Invoice No.	12365		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	18-07-2020		
				PO No.	68879		
				PO Date.	16-07-2020		
				Req ID	58470		
				Req Date	14-07-2020		
				Loc Req No	94711		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil		90	11.50	1,035.00	18	186.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,035.00	186.30
		93.15	93.15	Total Invoice Amount		1,221.30	

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

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