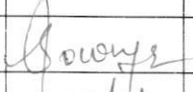


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68995		PO / WO Date.		21/7/20	
Supplier Name		SSlp.		PO/WO amount		172	
Firm/Company		MRGV		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12415	22/7/20		172			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						172	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10441	22/7/20	81364	☒ 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:						172	
Amount E – PO / WO value:						172	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7/20						

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/-

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**ORIGINAL INVOICE** 1 of 1, 22-07-2020**Customer Details**

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	12415
Invoice Date.	22-07-2020
PO No.	68975
PO Date.	21-07-2020
Req ID	58552
Req Date	18-07-2020
Loc Req No	94717

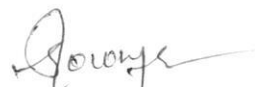
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					146.00		26.28
CGST							
SGST							
Total Taxable Amount					146.00		26.28
Total Invoice Amount						172.28	

Rupees : One Hundred Seventy Two and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:46:51



68975

21.07.20 2:16:56

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	68975 94717
		Doc Date	21-07-2020
		Quote No	Nil
		Quote Date	21-07-2020
		SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	73.00	0.00	18.00	172.28
Total Order Value . . .					172.28

Rupees : One Hundred Seventy Two and Paise Twenty 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 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.Payment as per actual receipt of material. 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 : _/_/

sir urgent

Requisition Form

Company Name:		MRGV		Date:		17.07.2020	
Site & Phase :		BRGV		Time:		12:30PM	
Supplier				Req. No.		94717	
Material required before date:		19.07.2020		ID No.		58552	

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe GI	1 1/4	350'	Feet		
2	Union GI	1 1/4	2	No's		
3	Nipple GI	1 1/4	2	No's		
4	Tee GI	1 1/4	6	No's		
5	Tee GI	1 1/4 x 1"	6	No's		
6	Coupling GI	1 1/4	12	No's		
7	Clamps GI	1 1/4	40	No's		
8	Boll valve GI	1 1/4	4	No's		
9	Boll valve GI	1"	6	No's		
10	Nipple GI	1"	15	No's		
11	Coupling GI	1"	20	No's		
12	Bends GI	1"	6	No's		
13	GI End cap	1 1/4	4	No's		
14	Cotton Thread	STD	6	No's		
15	Bombey nails		2kg	Kgs		

Remarks: For BRGV bore well connetion

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign. & Date	17.07.2020	Sign. & Date	17.07.2020

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

APPROVED BY
18 JUL 2020
SOHAM MISHRA
MANAGING DIRECTOR

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 : 22-07-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	10441
DC Date.	22-07-2020
PO No.	68975
PO Date.	21-07-2020
Req ID	58552
Req Date	18-07-2020
Loc Req No	94717

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
2			
3			
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INWARD	
Inward No: 1045	Dt: 22/07/20
MRN No: 81364	Dt: 22/07/20
Received By: Security	Sign: Sathish
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

TRANSIT COPY 1 of 1 : 22-07-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No. 12415
 Invoice Date. 22-07-2020
 PO No. 68975
 PO Date. 21-07-2020
 Req ID 58552
 Req Date 18-07-2020
 Loc Req No 94717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
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14							
15							
IGST				Total Taxable Amount		146.00	26.28
CGST				Total Invoice Amount		172.28	
13.14				13.14			

Rupees : One Hundred Seventy Two and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory