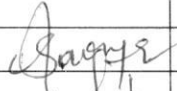


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/20		Prepared by:		SOWMYA	
PO/WO no.		69094		PO / WO Date.		24/7/20	
Supplier Name		Sslp.		PO/WO amount		448	
Firm/Company		MRGV		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12477	27/7/20		448			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						448	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10498	27/7/20	81634	☒ 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:						448	
Amount E – PO / WO value:						448	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/20						

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 : 27-07-2020

Customer Details				Invoice No.		12477			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Datē.		27-07-2020			
				PO No.		69094			
				PO Date.		24-07-2020			
				Req ID		58681			
				Req Date		22-07-2020			
				Loc Req No		94722			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		400.00	48.00
		24.00		24.00		Total Invoice Amount		448.00	
Rupees : Four Hundred Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-07-2020 2:29:17 PM



69094

24.07.20 11:20:52

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	69094	94722
	Doc Date	24-07-2020	
	Quote No	Nil	
	Quote Date	24-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
Total Order Value . . .					448.00
Rupees : Four Hundred Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 order for site use purpose.
Completion Date	NA
Measurment	NA
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:	MRGV	Date:	22.07.2020
Site & Phase :	BRGV	Time:	11:30 AM
Supplier		Req. No.	94722
Material required before date:	24.06.2020	ID No.	58681

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Staff and Labour use

Prepared By	Priyanka	Approved by	Nikhil
Sign. & Date	22.07.2020	Sign. & Date	22.07.2020

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

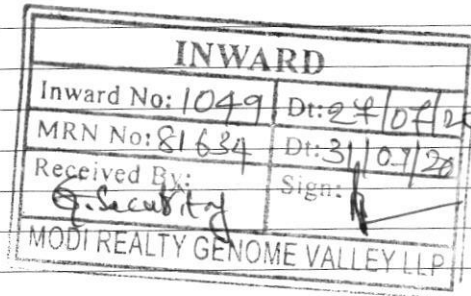
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details		DC No.	10498
Modi Realty Genome Valley LLP		DC Date.	27-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	69094
		PO Date.	24-07-2020
		Req ID	58681
		Req Date	22-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94722
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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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 : 27-07-2020

Customer Details					Invoice No.	12477		
Modi Realty Genome Valley LLP					Invoice Date.	27-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad					PO No.	69094		
					PO Date.	24-07-2020		
					Req ID	58681		
GSTIN : 36ABFFM3063P1ZU					Req Date	22-07-2020		
					Loc Req No	94722		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
2								
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9								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		400.00		48.00	
	24.00	24.00	Total Invoice Amount		448.00			
Rupees : Four Hundred Fourty Eight Only.								

for Summit Sales LLP

Authorised signatory

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