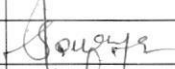


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68891		PO / WO Date.		16/7/20.	
Supplier Name		SSLP.		PO/WO amount		3,635	
Firm/Company		MRGV.		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12460	25/7		1,239			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,239	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10481	25/7/20		☒ 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:						1,239	
Amount E – PO / WO value:						3,635	
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	M D	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/-

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

1 of 1 : 25-07-2020

Customer Details				Invoice No.	12460		
Modi Realty Genome Valley LLP				Invoice Date.	25-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68891		
GSTIN : 36ABFFM3063P1ZU				PO Date.	16-07-2020		
				Req ID	58494		
				Req Date	15-07-2020		
				Loc Req No	94714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				94.50		94.50	
				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-08-2020 16:31:49

Original / Office Copy / Purchase Div.Copy

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	68891	94714
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 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 bundles	60.00	24.26	0.00	18.00	1,717.61
2 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
3 9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	18.00	1,239.00
Total Order Value . . .					3,635.11

Rupees : Three Thousand Six Hundred Thirty Five and Paise Eleven Only.

Terms and Conditions :-

Specification /	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	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

Summit Sales LLP

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

Email: purchase@modiproperties.com

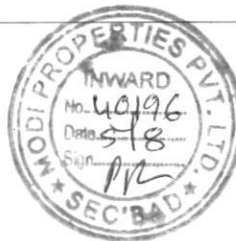
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details		DC No.	10481
Modi Realty Genome Valley LLP		DC Date.	25-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68891
		PO Date.	16-07-2020
		Req ID	58494
GSTIN : 36ABFFM3063P1ZU		Req Date	15-07-2020
		Loc Req No	94714
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2			
3			
4			
5			
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INWARD	
Inward No: 1048	Dt: 25/07/20
MRN No: 81497	Dt: 27/07/20
Received By: security	Sign: G. Sathish
MODI REALTY GENOME VALLEY LLP	



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 : 25-07-2020

Customer Details				Invoice No.	12460		
Modi Realty Genome Valley LLP				Invoice Date.	25-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68891		
				PO Date.	16-07-2020		
				Req ID	58494		
				Req Date	15-07-2020		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,050.00		189.00	
94.50				94.50		Total Invoice Amount	
				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction