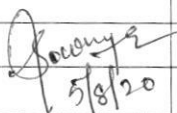


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20.		Prepared by: SOWMYA	
PO/WO no. 69185		PO / WO Date. 27/7/20.	
Supplier Name Sslp.		PO/WO amount 3,304.	
Firm/Company MRGV Up.		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12605	4/8/20.	3,304
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304
Sl. No.	DC No	DC. Date	MRN No.
1.	10622	4/8/20	81750
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,304
Amount E – PO / WO value:			3,304
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		7.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/8/20		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	12605
Invoice Date.	04-08-2020
PO No.	69185
PO Date.	27-07-2020
Req ID	58613
Req Date	21-07-2020
Loc Req No	94718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount		3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



69185

31.07.20 12:08:29

Page(s) 1 Of 1

27-07-2020 13:41:44

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69185	94718
Doc Date	27-07-2020	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	2.00	1,400.00	0.00	18.00	3,304.00
Total Order Value . . .					3,304.00

Rupees : Three Thousand Three Hundred Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of brand/company**Payment Terms** On delivery and installation**Tax** All taxes included in above price.**Delivery Date** All materials must be delivered within 3 days.

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 is for site civil work purpose.**Completion Date** NA**Measurment** Nil**Security** Material should be stored at your risk and cost in lockable rooms provided.**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		17.07.2020	
Site & Phase :		BRGV		Time:		12:30PM	
Supplier				Req. No.		94718	
Material required before date:		19.07.2020		ID No.		58613.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Proportion boxes	1.25cft	24	1400	+18		
2	Proportion boxes	3.75cft	04				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: For site use							
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
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details

Modi Realty Genome Valley LLP

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

DC No.	10622
DC Date.	04-08-2020
PO No.	69185
PO Date.	27-07-2020
Req ID	58613
Req Date	21-07-2020
Loc Req No	94718

GSTIN : 36ABFFM3063P1ZU

Description of Goods

HSN/SAC

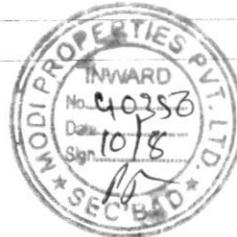
Qty

1 9603 - Tools - Measurement Box - NA - Nos

2

INWARD

Inward No: 1054	Dt: 4/08/20
MRN No: 81750	Dt: 4/08/20
Received By: security	Sign: sathis
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 : 04-08-2020

Customer Details

Modi Realty Genome Valley LLP

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

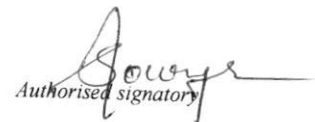
GSTIN: 36ABFFM3063P1ZU

Invoice No.	12605
Invoice Date.	04-08-2020
PO No.	69185
PO Date.	27-07-2020
Req ID	58613
Req Date	21-07-2020
Loc Req No	94718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2							
3							
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9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,800.00			504.00
	252.00	252.00	Total Invoice Amount		3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction