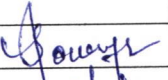


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70148		PO / WO Date.		8/9/20	
Supplier Name		SS/Ip.		PO/WO amount		866	
Firm/Company		MRGV.		Project		MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13069	7/9/20.	866				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			866				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11040	7/9/20	82859	☒ 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:			866				
Amount E – PO / WO value:			866				
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/9/20						

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 : 07-09-2020

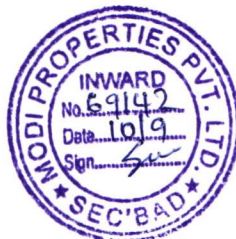
Customer Details				Invoice No.	13069		
Modi Realty Genome Valley LLP				Invoice Date.	07-09-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	70148		
GSTIN : 36ABFFM3063P1ZU				PO Date.	05-09-2020		
				Req ID	59629		
				Req Date	05-09-2020		
				Loc Req No	94732		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20
	2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		734.40		132.20
	66.10	66.10	Total Invoice Amount		866.59		

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Original



70148

03.09.20 11:50:23

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	70148	94732
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 2 nos	432.00	1.70	0.00	18.00	866.59
Total Order Value . . .					866.59
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		05.09.2020	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94732	
Material required before date:			07.09.2020		ID No.		59629

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site pupose							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign.& Date		05.09.2020		Sign. & Date		05.09.2020	

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

Summit Sales LLP

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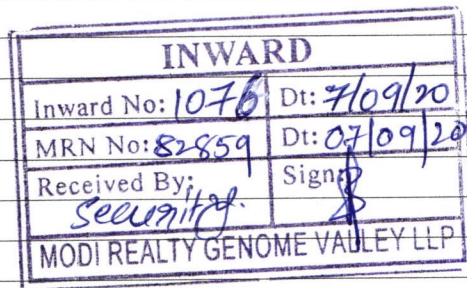
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

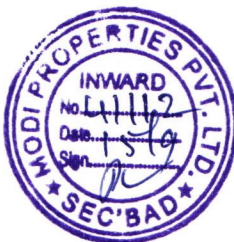
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details		DC No.	11040
Modi Realty Genome Valley LLP		DC Date.	07-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	70148
		PO Date.	05-09-2020
		Req ID	59629
		Req Date	05-09-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94732
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		432
2			
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29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13069	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		07-09-2020	
				PO No.		70148	
				PO Date.		05-09-2020	
				Req ID		59629	
				Req Date		05-09-2020	
				Loc Req No		94732	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20
	2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		734.40	132.20
		66.10	66.10	Total Invoice Amount		866.59	
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction