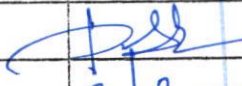


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		NEHA MINISTH.	
PO/WO no.		74143.		PO / WO Date.		25/01/2021	
Supplier Name		S3LLP.		PO/WO amount		3,186/-	
Firm/Company		Modi Realty Genome Valley LLP		Project		Bloomdale Residency at G.V.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15626	28/01/2021		3,186/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
3,186/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13321	28/01/2021	88038.	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
✓ 3,186/-							
Amount E – PO / WO value:							
3,186/-							
Amount F – Difference (A – E): GST-18%							
NIL							
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				06/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03 FEB 2021						

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15626	
Modi Realty Genome Valley LLP				Invoice Date.		28-01-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		74143	
				PO Date.		25-01-2021	
				Req ID		63365	
				Req Date		25-01-2021	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		94761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				243.00		243.00	
Total Taxable Amount				2,700.00		486.00	
Total Invoice Amount				3,186.00			

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory
[Signature]

Purchase Order



74143

Page(s) 1 Of 1

27-01-2021 11:44:33 AM

Origin

16.01.21 11:00:14

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	74143	94761
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
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 3 bundles	90.00	30.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six 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. Above order for Curing use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

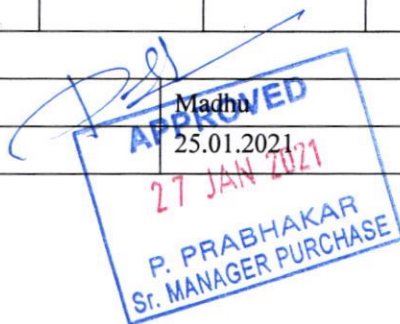
Company Name:	MRGV	Date:	25.01.2021
Site & Phase :	BRGV	Time:	12:30pm
Supplier		Req. No.	94761
Material required before date:	27.01.2021	ID No.	63365

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	STD	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Curing Purpose at BRGV

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	25.01.2021	Sign. & Date	25.01.2021

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 : 28-01-2021

Customer Details		DC No.	13321
Modi Realty Genome Valley LLP		DC Date	28-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	74143
		PO Date	25-01-2021
		Req ID	63365
		Req Date	25-01-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94761
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1148	Dr: 28/01/21
MRN No: 88038	Dr: 29/01/21
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



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 : 28-01-2021

Customer Details				Invoice No.		15626	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		28-01-2021	
				PO No.		74143	
				PO Date.		25-01-2021	
				Req ID		63365	
				Req Date		25-01-2021	
				Loc Req No		94761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,700.00	486.00
		243.00	243.00	Total Invoice Amount		3,186.00	
Rupees : Three Thousand One Hundred Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory