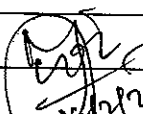
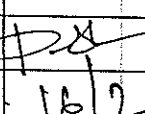
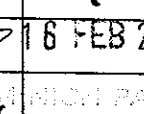


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73710	PO / WO Date.	09/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 397/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15834	09/02/2021	Rs. 397/- ✓
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 397/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	3520	02/02/2021	88325
			DC matches MRN
1.			☒ 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:			Rs. 397/- ✓
Amount E – PO / WO value:			Rs. 397/-
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		20/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/2	16 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. 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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500037

Email: purchase@modiproperties.com

ORIGINAL INVOICE

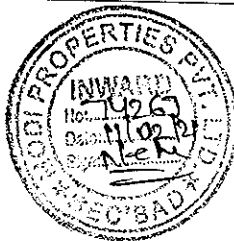
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.		15834	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		09-02-2021	
				PO No.		73710	
				PO Date.		09-01-2021	
				Req ID		62872	
				Req Date		07-01-2021	
				Loc Req No		94756	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 1.66 x 3.08 - 0lno	68022310	5.11	58.80	300.47	18	54.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		5.11	7.00	35.77	18	6.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		336.24	60.52
		30.26	30.26	Total Invoice Amount		396.76	
Rupees : Three Hundred Ninty Six and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd
6/2/21
X

M/s *moni Realty Genome valley
LLP*

DC No. : 3520

Date : 2/2/21

Site:

Vehicle No. : TS-10UB8389

P.O./W.O. No. : 73210

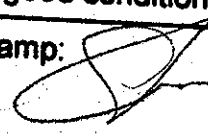
P.O./W.O. Date : 09/01/21

Sl. No.	PARTICULARS	Quantity
1	<i>Pan Brown Granite 166 b3-08 - 01 no</i>	<i>5.11 sq ft</i>
2		
3	<i>Marble chypa</i>	<i>5.11 sq ft</i>
4		
5		
6		
7		
8		
9		
10		
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13		
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16		
17		
18		
19		
20		

GSTIN :

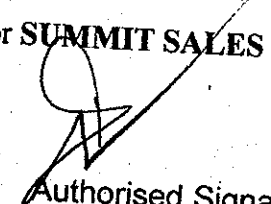
Received the above materials in good condition.

Received by : *K. Shanmugan*
reju

Stamp: 

Date : 2/2/21

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-01-2021 15:05:07



73710

09.01.21 11:06:14

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	73710	94756
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 1.66 x 3.08 - 01no	5.11	58.80	0.00	18.00	354.55
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	5.11	7.00	0.00	18.00	42.21
Total Order Value . . .					396.76

Rupees : Three Hundred Ninty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sales office cabinet purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

11/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		MRGV		Date:		05-01-2021	
Site & Phase :		BRGV		Time:		16:30PM	
Supplier				Req.No.		94756	
Material required before date:			07-01-2021		ID No.		62872
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tanbrown Granite	20"x37"	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For Sales office Cabinet purpose							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		05-01-2021		Sign. & Date		05-01-2021	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Genome Valley
LLP

Site:

DC No. : 3520

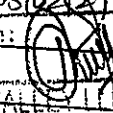
Date : 2/2/21

Vehicle No. : TS-10UB8389

P.O. / W.O. No. : 73710

P.O. / W.O. Date : 09/01/21

Sl. No.	PARTICULARS	Quantity
1	997 Brown Granite 166 x 3.08 - 01 no	5.11 sq
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

INWARD	
Inward No: 1149	Dr: 03/2/21
MRN No: 88325	Dr: 08/02/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

Received the above materials in good condition.

Received by: Kishan Stamp: 

Date: 2/2/21

For SUMMIT SALES LLP


Authorised Signatory

