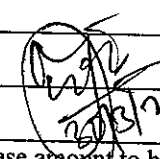
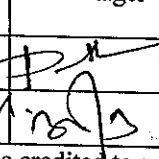
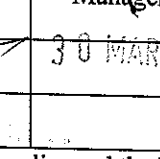


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75451		PO / WO Date.		10/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 5,487/-	
Firm/Company		Modi Realty Genome Valley LLP		Project		BRGV	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16590		22/03/2021		Rs. 3,292/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
5.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,292/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14211	22/03/2021	90555	☒ 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. 3,292/-	
Amount E – PO / WO value:						Rs. 5,487/-	
Amount F – Difference (A – E):						Rs. -2,195/-	
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				03/04/2021			
Remarks: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/03/2021						

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 - 500006 **OFFICE COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16590		
Modi Realty Genome Valley LLP				Invoice Date.	22-03-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	75451		
GSTIN : 36ABFFM3063P1ZU				PO Date.	10-03-2021		
				Req ID	64528		
				Req Date	10-03-2021		
				Loc Req No	94777		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	9	310.00	2,790.00	18	502.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				251.10		251.10	
Total Taxable Amount				2,790.00		502.20	
Total Invoice Amount				3,292.20			
Rupees : Three Thousand Two Hundred Ninty Two and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Purchase Order

Page(s) 1 Of 1

10-03-2021 11:13:01 AM



75451

04.03.21 12:26:58

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	75451	94777
	Doc Date	10-03-2021	
	Quote No	Nil	
	Quote Date	10-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	15.00	310.00	0.00	18.00	5,487.00
Total Order Value . . .					5,487.00
Rupees : Five Thousand Four Hundred Eighty Seven 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 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	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Quantity Received, Balance Receivable
Bill No 1 - 16363 Dt 1-10/3/21 Amt 1-2,195/-

Ball. Amt 1- 3,292/-

A 1
24/03/2021

⇒ Final Bill received
uf
807921.

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:		10.03.2021	
Site & Phase:		BRGV		Time:		11:30 AM	
Supplier				Req. No.		94777	
Material required before date:			13.03.2021		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor set chemical	1kg	15	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: For site use.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign. & Date		10.03.2021		Sign. & Date		10.03.2021	

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

APPROVED
10 MAR 10-03-2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

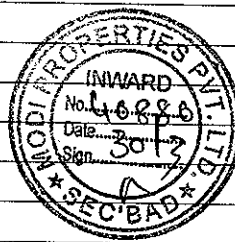
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14211
Modi Realty Genome Valley LLP		DC Date.	22-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75451
		PO Date.	10-03-2021
		Req ID	64528
GSTIN : 36ABFFM3063P1ZU		Req Date	10-03-2021
		Loc Req No	94777
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	9
2			
3			
4			
5			
6			
7			
8			
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INWARD	
Inward No: 1204	Dt: 22/3/21
MRN No: 90555	Dt: 26/3/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16590		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN: 36ABFFM3063P1ZU				Invoice Date.	22-03-2021		
				PO No.	75451		
				PO Date.	10-03-2021		
				Req ID	64528		
				Req Date	10-03-2021		
				Loc Req No	94777		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							
IGST				CGST		SGST	
				251.10		251.10	
Total Taxable Amount				2,790.00		502.20	
Total Invoice Amount				3,292.20			

Rupees : Three Thousand Two Hundred Ninety Two and Paise Twenty Only.

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for Summit Sales LLP

Authorised signatory