# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 010491		1	Prepared by:			NEHA					
PO/WO no	),	75	_ •	and an annumental section		PO/WO	Date.		26/37	21		
Supplier N	ame	,,	Shh	0		PO/WO amount			63721-			
Firm/Company PRGIV				¥		Project			BRGIL	/		
Sl. No.		Bill No.				Bill Date	8		Bill amount			
The state of the s		16	688			26	3/8	2)	6372	)-		
2												
3		O Bratisting and processory residence and processors and processor			Marian Marian				and the state of t			
4					ALIQUAÇÃO PRINCIPAR PRINCI							
Amount A	– Bills t	otal(Exclud	ling Trans	port & H	amali Charg	es):		t distribution of the standard of the second part and second second second because the	6372	1-		
Sl. No.	DC .N	0		DC. Da	ite		MRN	No.	DC matches M	IRN		
1.	1	4291	1	26	13/21		90	644	Yes D No			
2.			,	•	7 7 7 7			, ,	□ Yes □ No			
3.			:						□ Yes □ No			
Amount B	-Other (	Credits : Tr	ansportatio	n charge	S							
Amount C	Other I	Debits:	and the state of t	en han e grand de grand de en						.~		
Amount D	(D=A+E	I-C) – Amo	ount to be o	credited t	o the supplie	the supplier:				1-		
Amount E	PO/W	O value:	rain ann amh agus ann a Phùir (bha agus agus ann an	·····						1-		
Amount F	- Differe	nce (A – E	): GST-18	%			and the same of the transition of the same		031)			
Quantity re	ceived a	s per PO /V	VO		Yes ol	Excess rec	ceived o	Short received	☐ Other (explain	ned below)		
Is difference	e betwee	n PO / Bill	acceptable	e?	To Yes o	No (explai	ned bel	ow)				
Excess / sho	ort mater	ial received	1		□ Approved - within acceptable limits □ No (explained below)							
Close PO /	W?O				✓Yes □ No - wait for balance material □ No (explained below)							
Advance pa	id / PDC	given (de	duct when	paying)	□ Yes - F	□ Yes - Rs. /- □ No						
Payment - c	lue date				61	61 201 21						
Remarks: 660491												
ing the second s					\ ^	Divine and handless was the expendences	na dia lang di san ang kalang ang ang lang di san kang di san kang di san kang di san	Муничення и Мійсення Миничення продукту на образова до на образова под ружений продукту на образова под ружени	intelliprophings yn Marki i derkan Padlikkin der 3 Milli in Millioping antwert			
Approved	1	urchase	Purcha	1	Procurement	M	D	Accounts -	Accountant	Accounts		
by	4	Officer	Manag	er	Manager			receiver of bill		Manager		
Sign:	2	ehr	McMorable of concessor from the concess	0	12 APR 18	2						
Date	1	4/21					4					

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/-

## **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 1:26-03-2021

GRIOWAL INVOKE

	mer Detai					Invoice No.	16680			
		nome Valley LLP	** " **			Invoice Date. 26-03-2021 PO No. 75916				
Sy no.	Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad						75916			
						PO Date.	26-03-20	21		
						Req ID	64977			
GSTI	N: 36A	BFFM3063P1ZU				Req Date	26-03-20	21		
GRII	I						94790	94790		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 73	353 - Pluml	bing - other - Green	Hose pipe - Other -		180	30.00	5,400.00	18	972.00	
61	bundles	-						1		
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I	GST	CGST	SGST	Total Taxable			5,400.00		972.00	
		486.00	486.00	486.00 Total Invoice Amount			6,372.00			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76012 3013 2 1840

### **Purchase Order**

Page(s) 1 Of 1

26-03-2021 11:10:36 AM

75916

24.03.21 11:13

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				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Summit Sales LLP	Doc No	75916	94790		
5-4-187/3&4,II nd floor,Sol	Doc Date	26-03-2021			
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z	<b>Quote Date</b>	26-03-2021			
040-66335551	9618244433	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 6 bundles	180.00	30.00	0.00	18.00	6,372.00
		Total Or	6,372.00		

#### 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

Penality For Delay Nil

Transportation

Included 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 purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : \_\_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Requisition Form

		Requisi	mon ro	111				
y Name:	MRGV		Date:					
Site & Phase:			Time:			10:30PM		
			Req. No	0.		94790		
required before date:		29.03.2021	ID No.			64977		
Description		Size		Quantity	Units	Inward No	Date	
iring pipe	×	STD		06				
	016							
25	- · ·							
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					X			
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				17.5	S MAM 8.	7		
				-				
				E				
s: BRGV Site purpose.								
Prepared By		M.Pushpalatha		ved by		T.Madhu		
Date	26.03.2021		Sign. 8	Date		26.03.2021		
	Description pipe	required before date:  Description  uring pipe  BRGV  BRGV Site purpose  By  M. Pushpa	Name: MRGV hase: BRGV  required before date: 29.03.2021  Description Size  aring pipe STD  STD  STD  STD  STD  STD  STD  STD	MRGV BRGV Time:  Req. No.  Description Size  uring pipe STD  STD  STD  STD  STD  STD  STD  STD	BRGV Time:  Req. No.  required before date:  Description  Size  Quantity  oring pipe  STD  O6  BRGV Site purpose  BRGV Site purpose  M.Pushpalatha  Approved by	Name: MRGV Date:  mase: BRGV Time:  Req. No.  required before date: 29.03.2021 ID No.  Description Size Quantity Units  ming pipe STD 06	Name: MRGV Date: 26.03.2021  Time: 10:30PM  Req. No. 94790  Req. No. 6 4974  Description Size Quantity Units Inward No of the principle STD 06  STD 06  STD 07  STD 07	

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 1:26-03-2021

Customer Details	DC No.	14294			
Modi Realty Genome Valley LLP	DC Date.	26-03-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75916			
	PO Date.	26-03-2021			
	Req ID	64977			
CSTIN: 36ABFFM3063P1ZU	Req Date	26-03-2021			
	Loc Rcq No	94790			
Description of Goods		HSN/SAC	Qty		
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs			189		
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Subject to Hyderabad Jurisdiction

INWARE
Inward No:1813 Dt:26 3 24
MRN No: 90644 Dt:27/3 3
Received By: Sign:

for Summit Sales L

Authorised signatory

### **Summit Sales LLP**

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

Email: purchase@modiproperties.com

Śupplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:26-03-2021

Customer Details							Invoice No. 16680				
	-	nome Valley LLP				Invoice Date. 26-03-2021					
Sy	no. 31 & 32,	murharipally, Genor	me Valley, Hyderabad			PO No. 7591		75916			
						PO Date.	26-03-20	21			
						Req ID	64977				
C	STIM: 36A	BFFM3063P1ZU				Req Date	26-03-20	21			
u,	5111V . 50F	IDI I MI30031 120		Loc Req No	94790						
		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1		nbing - other - Green	Hose pipe - Other -		180	30.00	5,400.00	18	972.00		
	6 bundles										
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	IGST	CGST	SGST	Total Taxable	Amount		5,400.00		972.00		
		486.00	486.00	Total Invoice	Amount			5,372.00			
Ru	pees : Six T	housand Three H	undred Seventy Tv	vo Only.							

for Summit Sales LI

Subject to Hyderabad Jurisdiction

Authorised signatory