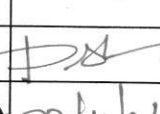


PURCHASE DIVISION
Advice for approval for credit to supplier

missing 151)

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74074	PO / WO Date.	22/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,453/-				
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15548	23/01/2021	Rs. 11,453/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,453/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13249	23/01/2021	-	☒ 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. 11,453/- ✓				
Amount E – PO / WO value:			Rs. 11,453/-				
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		24/04/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21	22/4/21					

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 : 21-04-2021

Customer Details				Invoice No.		15548			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		23-01-2021			
				PO No.		74074			
				PO Date.		22-01-2021			
				Req ID		63292			
				Req Date		22-01-2021			
				Loc Req No		182560			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos Samsung				1	9706.00	9,706.00	18	1,747.08
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,706.00	1,747.08
		873.54		873.54		Total Invoice Amount		11,453.08	
Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-04-2021 14:07:48

Original / Office Copy / Purchase Div. Copy

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	74074	182560
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6195 - Miscellaneous - Tab - NA - Nos Samsung	1.00	9,706.00	0.00	18.00	11,453.08
Total Order Value . . .					11,453.08
Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** Samsung Galaxy Tab A 8.0**Payment Terms** After delivery**Tax** GST is included in the above prices**Delivery Date** Within a 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** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Original Office Copy not placed
2) Please give "1000" for Bill clearing
22/4/21.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

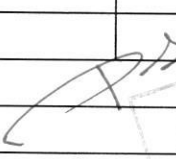
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:		22/01/2021	
Site & Phase :		BRGV		Time:		13:00	
Supplier				Req. No.		182560	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	TAB	01	NO				
2							
3							
4							
5							
Remarks: ABOVE ORDER FOR SITE USE.							
Prepared By		PRABHAKAR		Sign. & Date			
Date:		22/01/2021					

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


APPROVED
 23 APR 2021
 F. PRABHAKAR
 Sr. MANAGER PURCHASE

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 : 22-04-2021

Customer Details		DC No.	13249
Modi Realty Genome Valley LLP		DC Date.	23-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	74074
		PO Date.	22-01-2021
		Req ID	63292
		Req Date	22-01-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	182560
	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
3			
4			
5			
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Reg - Received Tab to BRGV site

From: pushpalatha . (pushpalatha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Saturday, 24 April, 2021, 11:47 am IST

Dear Prabhakar sir,

We received samsung Tab in a month of January for BRGV sales staff.

Regards,
Pushpalatha.