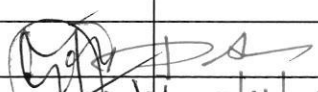


PURCHASE DIVISION  
Advice for approval for credit to supplier

*minny 1511*

Date:		22/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73216		PO / WO Date.		23/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 29,836/-	
Firm/Company		Modi Realty Genome Valley LLP		Project		BRGV	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15139		30/12/2020		Rs. 21,246/-	
2.		15357		12/01/2021		Rs. 11,335/-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 32,581/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3364	23/12/2020	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	3327	31/12/2020	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 32,581/-	
Amount E – PO / WO value:						Rs. 29,836/-	
Amount F – Difference (A – E):						Rs. 2,745/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			24/04/2021				
Remarks: <u>Excess received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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 &amp; 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.	15139			
Modi Realty Genome Valley LLP				Invoice Date.	30-12-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73216			
				PO Date.	23-12-2020			
				Req ID	61513			
				Req Date	13-11-2020			
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94751			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56	
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32	
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	18,005.55		3,241.00	
		1,620.50	1,620.50	Total Invoice Amount	21,246.55			

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

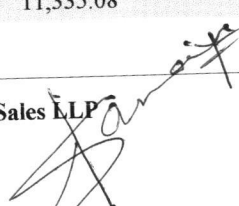
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-04-2021

Customer Details				Invoice No.	15357			
Modi Realty Genome Valley LLP				Invoice Date.	12-01-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73216 ✓			
GSTIN : 36ABFFM3063P1ZU				PO Date.	23-12-2020			
				Req ID	61513			
				Req Date	13-11-2020			
				Loc Req No	94751			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		12	451.54	5,418.48	18	975.32	
2	9082 - Tiles - Utility walls or kitchen dado blanco		9	465.28	4,187.52	18	753.76	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	9,606.00		1,729.08	
		864.54	864.54	Total Invoice Amount	11,335.08			

Rupees : Eleven Thousand Three Hundred Thirty Five 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

<b>Doc No</b>	73216	94751
<b>Doc Date</b>	23-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-12-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	451.54	0.00	18.00	6,393.81
5 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
<b>Total Order Value . . .</b>					<b>29,836.48</b>

Rupees : Twenty Nine Thousand Eight Hundred Thirty Six and Paise Fourty Eight Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/  
**Payment Terms** After delivery and production of bill  
**Tax** Included in the above prices  
**Delivery Date** With in 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** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks** Req no 99385 tiles qty is also included in this PO.

⇒ Original office Copy is placed  
 Please give "Doc" for Bill  
 Clearly  
 af  
 20/12/21

For **Modi Realty Genome Valley LLP**

Authorised Signatory

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



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

**Requisition Form**

- Company Name:		MODI REALTY GENOME VALLEY LLP		Date:	23/12/2020	
.Site & Phase :		BRGV		Time:	13:00	
Supplier				Req. No.	94751	
Material required before date:					ID No.	
No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10'' X 15''	43	BOXES		
2	MALAYSIAN BROWN HL	10'' X 15''	18	BOXES		
3	MALAYSIAN BROWN DK	10'' X 15''	24	BOXES		
4	JAIPUR PANNA	12'' X 12''	12	BOXES		
5	BIANCO WHITE	12'' X 12''	4	BOXES		
Remarks: ABOVE ORDER FOR SITE USE.						
Prepared By		PRABHAKAR		Sign. & Date		
Date:		23/12/2020				

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

**APPROVED**  
 23 APR 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

21/12

# DELIVERY CHALLAN SUMMIT SALES LLP

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

W/s Modi Reality Genome Valley LLP

Site: .....

DC No. : 3354  
Date : 23/12/20  
Vehicle No. : TS10VA0143  
P.O./W.O. No. : 73216  
P.O./W.O. Date : 23/12/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT (10'x15')	43 Box
2	Malasian Brown HL (10'x15')	18 Box
3	Malasian Brown DK (10'x15')	24 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue  
70632

GSTIN : 36AB FFM 30B P1ZU  
Received the above materials in good condition.  
Received by : Narendar Stamp: P.M  
Date : 23/12/20

For SUMMIT SALES LLP

Snehapriya  
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mou. Ramesh Genoms. Venkatesh  
MPPCL  
Site: H.D., Ranigand

DC No. : 3327  
Date : 31/12/2020  
Vehicle No. : TS10UA0163  
P.O. / W.O. No. : 73216  
P.O. / W.O. Date : 23/12/2020

Sl. No.	PARTICULARS	Quantity
1	JODUR PANDA	61 boxes
2	Blanco White	09 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		21 boxes

Issued @  
9/12/15

GSTIN :

Received the above materials in good condition.

Received by : Shakappa

Stamp:  
[Signature]

Date : 31/12/2020

For SUMMIT SALES LLP

[Signature]  
31/12/2020

Authorised Signatory