## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17-6-21 | Prepared by: | M.ANIL |
| PO/WO no. | 77479 | PO / WO Date. | 07-6-21 |
| Supplier Name | SSIIP | PO/WO amount | 12,765.76/- |
| Firm/Company | MRGV | Project | BRGV |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17617 | 10-6-21 | 12,765.76/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 12,765.76/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15082 | 10-6-21 | 92721 | ☒ ~~Yes~~ ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 12,765.76/- |
| Amount E – PO / WO value: | 12,765.76/- |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| 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 | 21-6-21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 12/6/21 | 12/6 | | | | | |

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/-

TAX INVOICE

# Summit Sales LLP

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

ORIGINAL Invoice

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Realty Genome Valley LLP<br>Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad<br><br>GSTIN : 36ABFFM3063P1ZU | Invoice No. | 17617 |
| | Invoice Date. | 10-06-2021 |
| | PO No. | 77479 |
| | PO Date. | 07-06-2021 |
| | Req ID | 66462 |
| | Req Date | 04-06-2021 |
| | Loc Req No | 94819 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 6 | 1743.00 | 10,458.00 | 12 | 1,254.96 |
| | 50 w flood light | | | | | | |
| 2 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405 | 4 | 235.00 | 940.00 | 12 | 112.80 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 683.88 | 683.88 | Total Taxable Amount | 11,398.00 | | 1,367.76 |
| | | | Total Invoice Amount | | 12,765.76 | |

Rupees : Twelve Thousand Seven Hundred Sixty Five and Paise Seventy Six Only.

**for Summit Sales LLP**

80938

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 09-06-2021 10:46:47

77479
10.06.21 10:30:29

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** | 77479 | 94819 |
| **Doc Date** | 07-06-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 07-06-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos<br>*50 w flood light* | 6.00 | 1,743.00 | 0.00 | 12.00 | 11,712.96 |
| 2 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 4.00 | 235.00 | 0.00 | 12.00 | 1,052.80 |
| | | | | | **Total Order Value . . .** | **12,765.76** |

Rupees : Twelve Thousand Seven Hundred Sixty Five and Paise Seventy Six Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for labour quarter lighting purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 12/06/2021

Contact . .

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

| | | | |
|---|---|---|---|
| Requisition Form Company Name: | MRGV | Date: | 04.06.2021 |
| Site & Phase : | BRGV | Time: | 08:30AM |
| Supplier | | Req. No. | 94819 |
| Material required before date: | 06.06.2021 | ID No. | 66462 |

| No | Description/Brand/Model No. | Warm or White | Wattage | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | LED Street Light | **D925065 (Wipro) - Day light** | 50 watts | 06 | No's | | |
| 2 | 4' Tube lights | **Warm** | | 04 | No's | | |
| | 77479 | | | | | | |
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APPROVED 09 JUN 2021 MANISH PARIKH MANAGER PROCUREMENT

Remarks: For Lighting and Labour quarters Purpose.

| | | | |
|---|---|---|---|
| Prepared By | Pushpalatha | Approved by | Madhu |
| Sign.& Date | 06.06.2021 | Sign. & Date | 06.06.2021 |

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Realty Genome Valley LLP | DC No. | 15082 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | DC Date. | 10-06-2021 |
| | PO No. | 77479 |
| | PO Date. | 07-06-2021 |
| | Req ID | 66462 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 04-06-2021 |
| | Loc Req No | 94819 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 6 |
| 2 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405 | 4 |
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INWARD

Inward No: 1280 Dt: 10/6/21

MRN No: 92721 Dt: 14/06/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 22186 Date 16/6 Sign