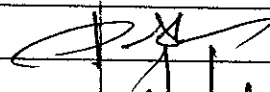


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2021		Prepared by:		P. Raju	
PO/WO no.		61364		PO / WO Date.		05-09-2019	
Supplier Name		SSLP.		PO/WO amount		5761.35	
Firm/Company		Modi Realty Genomex valley		Project		BRGV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	7802	20-09-2019		3840.90			
2.	/	/		/			
3.	/	/		/			
4.	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						3840.90	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2487	16-09-2019	71209	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3840.90	
Amount E – PO / WO value:						5761.35	
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							
Remarks: Received shortly material to site, close po. Close to PO							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/6/21						

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/-

Purchase Order

Page(s) 1 Of 1

05-09-2019 13:59:57



61364

03.09.19 2:27:26

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	61364	94532
Doc Date	05-09-2019	
Quote No	Nil	
Quote Date	05-09-2019	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	6.00	813.75	0.00	18.00	5,761.35
Total Order Value ...					5,761.35

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. L angle frame only.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Genome Valley
Shamirpet, Hyderabad.
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost 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 Labour quaters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly Received
1st Bill no 7802 Amount Rs. 3840/-
Balance has to be receivable Rs. 1,920/-
26/9/19.

Received

partly Received
Bill: 7802
DC:

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

[Signature]
05/09/19

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:	Modi Reality Genome Valley I.L.P	Date:	06.08.19
Site & Phase :	BRGV	Time:	13.00 Hrs
Supplier		Req. No.	94532
Material required before date:	06.07.19	ID No.	50811

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' Angle Door Frame (1 1/4")	2'0"x5'0"	06	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

make for at Sovl.

61864

APPROVED FOR CONSTRUCTION

Remarks: For BRGV site Labour quarters 04 No's and 02 Toilets use.

Prepared By	B.Murali Manohar Rao	Approved by
Sign. & Date	06.08.19	Sign. & Date

07 AUG 2019

SOMAM MULLI
MANAGING DIRECTOR

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

5

~~Qalm~~

[illegible]

TAX INVOICE

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

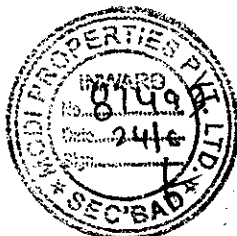
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.		7802	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		20-09-2019	
				PO No.		61364	
				PO Date.		05-09-2019	
				Req ID		50811	
				Req Date		06-08-2019	
				Loc Req No		94532	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	4	813.75	3,255.00	18	585.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,255.00	585.90
		292.95	292.95	Total Invoice Amount		3,840.90	
Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory