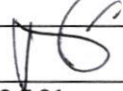


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78227	PO / WO Date.	2/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	932.20
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18110	05/7/21	932.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			932.20/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15451	05/7/2021	93615
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			932.20
Amount E – PO / WO value:			932.20
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		16/7/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12.7.21		

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. 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**OFFICE COPY**

#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 : 05-07-2021

Customer Details				Invoice No.		18110			
Modi Realty Genome Valley LLP				Invoice Date.		05-07-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		78227			
				PO Date.		02-07-2021			
				Req ID		67186			
				Req Date		02-07-2021			
GSTIN : 36ABFFM3063P1ZU				Loc Req No		94834			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7509 - Stationery - other - Calculator - NA - nos				5	158.00	790.00	18	142.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						790.00		142.20	
Total Invoice Amount						932.20			
Rupees : Nine Hundred Thirty Two and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

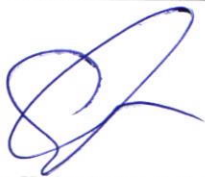
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15451
Modi Realty Genome Valley LLP		DC Date.	05-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78227
		PO Date.	02-07-2021
		Req ID	67186
		Req Date	02-07-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94834
	Description of Goods	HSN/SAC	Qty
1	7509 - Stationery - other - Calculator - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-07-2021 16:33:19

Origin



78227

29.06.21 10:48:54

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	78227	94834
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7509 - Stationery - other - Calculator - NA - nos	5.00	158.00	0.00	18.00	932.20
Total Order Value . . .					932.20

Rupees : Nine Hundred Thirty Two and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Transport cost shall be borne 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 site office purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		02.07.2021	
Site & Phase :		BRGV		Time:		11:00AM	
Supplier				Req. No.		94834	
Material required before date:		05.07.2021		ID No.		67186	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Calculators		5	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For site office use.							
Prepared By		Sridevi		Approved by		T.Madhu	
Sign.& Date		02.07.2021		Sign. & Date		02.07.2021	

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

1 of 1 : 05-07-2021

Customer Details		DC No.	15451
Modi Realty Genome Valley LLP		DC Date.	05-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78227
		PO Date.	02-07-2021
		Req ID.	67186
		Req Date	02-07-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94834
	Description of Goods	HSN/SAC	Qty
1	7509 - Stationery - other - Calculator - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1302	Dr: 05/7/21
MRN No: 93615	Dr: 06/7/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction