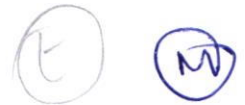


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/9/21		Prepared by: Sneha	
PO/WO no. 79520		PO / WO Date. 9/8/21	
Supplier Name MRG SS LLP		PO/WO amount 419/-	
Firm/Company MRGV LLP		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18759	10/8/21	419/-
2			
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			419/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16023	10/8/21	94951
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:			419/-
Amount E – PO / WO value:			419/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	15/9/21	10/9	

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18759			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		10-08-2021			
				PO No.		79520			
				PO Date.		09-08-2021			
				Req ID		68251			
				Req Date		06-08-2021			
				Loc Req No		94857			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	5	60.00	300.00	18	54.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				1	55.00	55.00	18	9.90
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		355.00	63.90
		31.95		31.95		Total Invoice Amount		418.90	
Rupees : Four Hundred Eighteen and Paise Ninty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-08-2021

Customer Details		DC No.	16023
Modi Realty Genome Valley LLP		DC Date.	10-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79520
		PO Date.	09-08-2021
		Req ID	68251
		Req Date	06-08-2021
GSTIN : 36ABFFM3063PIZU		Loc Req No	94857
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	5
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-08-2021 15:32:13



79520

10.08.21 11:15:44

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	79520	94857
	Doc Date	09-08-2021	
	Quote No	Nil	
	Quote Date	09-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	5.00	60.00	0.00	18.00	354.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
Total Order Value . . .					418.90
Rupees : Four Hundred Eighteen and Paise Ninty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1082

Requisition Form - Door Frames									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94857		Req. Date		06-08-2021			
Material required before		10-08-2021		ID no.		68251			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		BRGV 1st floor purpose							
Supplier									
Type A 800 Sft 2BHK Order Value:		1 Flats							
Type B 800sft 2BHK Order Value:		1 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type C & D 950Sft 2BHK flats requirement	Type A & B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	1.00	1.00	2.00	2.00	0.00
2	Door frame 7' x 3' without threshold	Nos	2.00	1.00	1.00	1.00	3.00	3.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	1.00	1.00	8.00	1.00	7.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	0.00	0.00
	Total						13.00	6.00	7.00
S No.	Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.88			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.88			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	42.00	0.00	42.00	2.64			
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29			
10	Nails 2"	Nos	0.50	0.00	0.50	0.03			
	Total		154.5	0.0	154.5	9.7			
Requisition Form - Door Frames									

09 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

79520

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 10-08-2021

Customer Details		DC No.	16023
Modi Realty Genome Valley LLP		DC Date.	10-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79520
		PO Date.	09-08-2021
		Req ID	68251
		Req Date	06-08-2021
		Loc Req No	94857
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1340	Dt: 10/8/21
MRN No: 94951	Dt: 11/8/21
Received By: <i>Asay</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



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 : 10-08-2021

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	18759
Invoice Date.	10-08-2021
PO No.	79520
PO Date.	09-08-2021
Req ID	68251
Req Date	06-08-2021
Loc Req No	94857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
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12							
13							
14							
15							
IGST				Total Taxable Amount		355.00	63.90
CGST				Total Invoice Amount		418.90	
SGST							
31.95							
31.95							

Rupees : Four Hundred Eighteen and Paise Ninty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction