

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/-

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 : 31-08-2021

Customer Details				Invoice No.	19062		
Modi Realty Genome Valley LLP				Invoice Date.	31-08-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	80010		
				PO Date.	26-08-2021		
				Req ID	68708		
				Req Date	24-08-2021		
GSTIN : 36ABFFM3063PIZU				Loc Req No	94872		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	300.00	1,500.00	18	270.00
	1 ltrs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,740.00		493.20	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				3,233.20			
Rupees : Three Thousand Two Hundred Thirty Three and Paise Twenty 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 : 31-08-2021

Customer Details		DC No.	16294
Modi Realty Genome Valley LLP		DC Date.	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80010
		PO Date.	26-08-2021
		Req ID	68708
GSTIN : 36ABFFM3063P1ZU		Req Date	24-08-2021
		Loc Req No	94872
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80010

27.08.21 3:29:57

27-08-2021 11:30:10 AM

Modi Realty Genome Valley LLP
5-4-187/3 & 4, II nd 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 040-6633551 9618244433	Doc No	80010	94872
	Doc Date	26-08-2021	
	Quote No	NIL	
	Quote Date	24-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	15.00	310.00	0.00	18.00	5,487.00
2 3128 - Chemicals - RBR bonding agent - NA - ltrs 1 ltrs	5.00	300.00	0.00	18.00	1,770.00
Total Order Value . . .					7,257.00

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 columns and slab lock setting and slab extension joints purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivery
Insums: 19062
Date: 31/8/21
Amount: 3232-20

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: ____/____/____

Name: _____

1153 Requisition Form

	MRGV	Date:	24-08-2021
	BRGV	Time:	11:00AM
		Req.No.	94872
Material required before date:	24-08-2021	ID No.	68708

No	Description	Size	Quantity	Units	Inward No	Date
1	Ancor set chemical	1kg	15	No's		
2	Roff Chemical	1ltr	05	ltrs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards columns & slab Lock setting and Slab Extension joints purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign. & Date	24-08-2021	Sign. & Date	24-08-2021

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

APPROVED
25 AUG 2021
365 + 18%
P. PRABHAKAR
Sr. MANAGER PURCHASE
309.

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/UNE: 36ACQFS2044C1Z7

1 of 1 31-08-2021

Customer Details		DC No.	16294
Modi Realty Genome Valley LLP		DC Date	31-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80010
		PO Date	26-08-2021
		Req ID	68708
		Req Date	24-08-2021
		Loc Req No	94872
GSTIN: 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4 ✓
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5 ✓
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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1374	31/08/21
MRN No: 95741	01/09/21
Received by: NFRAS	NFRAS

