

4.					☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,665/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103299		Proof of delivery matches MRN		☒ 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:				23,665/-	
Amount E – PO / WO value:				23,665/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		07/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kaviltha				
Sign:	05/02/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	20,055.00		3,609.90	
	1,804.95	1,804.95	Total Invoice Amount	23,664.90			
Rupees : Twenty Three Thousand Six Hundred Sixty Four and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV second floor staircase purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		24.01.2022	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		95048	
Material required before date:		27.01.2022		ID No.		73267	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	10'x3'	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for BRGV Second floor staircase purpose.

Prepared By	Pushpalatha	Approved by	Sarwar
Sign. & Date	24.01.2022	Sign. & Date	24.01.2022

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

Purchase Order

Page(s) 1 Of 1

29-01-2022 13:36:57

Original / Office Copy / Purchase Div. Copy

From Company : **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 040-66335551 9618244433	Doc No	84957	95048
	Doc Date	29-01-2022	
	Quote No	Nil	
	Quote Date	29-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 10'0 x 3'0 - 10 nos	300.00	59.85	0.00	18.00	21,186.90
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	300.00	7.00	0.00	18.00	2,478.00
Total Order Value . . .					23,664.90

Rupees : Twenty Three Thousand Six Hundred Sixty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV second floor staircase purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

29/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Realty LLP.
Genome Valley

DC No.

4265

Date

04/2/22

Vehicle No.

TS05UF 4116

Site:

P.O. / W.O. No.

84957

P.O. / W.O. Date:

29/1/22

Sl. No.	PARTICULARS	Quantity
1	Sanbrock granite 10.0 x 3.0 = 10 (1/0.1)	308.00 SF
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 686	Dt: 04/02/22
MRN No: 103299	Dt: 05/02/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

GSTIN : 36AC9FS2044C1Z7

Received the above materials in good condition.

Received by:

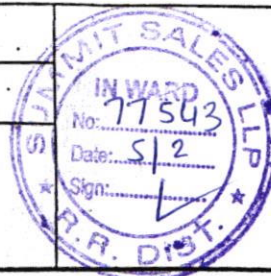
[Signature]

Stamp:

[Signature]

Date:

4/2/22



For SUMMIT SALES LLP

Authorised Signatory