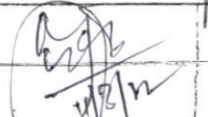


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/3/22		Prepared by: T.D. McCreary		Serial no. 2033	
Supplier name: Summit Sales LP				HO inward no.	
Firm/Company: NRGV		Project: BRGV		HO received date	
PO/WO date: 7/1/22		PO/WO No. 86136		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22561	10/3/22	U,598-w	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		U,598-w
Proof of delivery by way of: ☒ ECs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos: 104735	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:		U,598-w
Amount E - PO / WO value:		U,598-w
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		11/3/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. McCreary				
Sign:					
Date	11/3/22				
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.

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22561	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.		10-03-2022	
				PO No.		86138	
				PO Date.		07-03-2022	
				Req ID		74381	
				Req Date		04-03-2022	
				Loc Req No		95074	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		20	52.00	1,040.00	18	187.20
2	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	76.00	380.00	18	68.40
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	86.00	430.00	18	77.40
5	4040 - Consumables - Mopping Cloth - NA - nos Yellow-20 White-20	6307	40	15.75	630.00	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40
7	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	45.00	225.00	18	40.50
8	4071 - Consumables - Wiper - Other - nos	9603	3	52.00	156.00	18	28.08
9	4041 - Consumables - Mopping stick - NA - nos	9603	4	128.00	512.00	18	92.16
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				302.67		302.67	
Total Taxable Amount				3,993.00		605.34	
Total Invoice Amount				4,598.34			

Rupees : Four Thousand Five Hundred Ninty Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) : Of 2

07-03-2022 13:46:55

Orig



86138

28.02.22 2:52:28

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	86138	95074
Doc Date	07-03-2022	
Quote No	Nil	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4108 - Consumables - Water Bottle - NA - Nos	20.00	52.00	0.00	18.00	1,227.20
2 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	76.00	0.00	18.00	448.40
4 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	86.00	0.00	18.00	507.40
5 4040 - Consumables - Mopping Cloth - NA - nos Yellow-20 White-20	40.00	15.75	0.00	0.00	630.00
6 4057 - Consumables - Sponges - NA - nos	20.00	9.00	0.00	18.00	212.40
7 4001 - Consumables - Air Freshner - NA - nos Odonil	5.00	45.00	0.00	18.00	265.50
8 4071 - Consumables - Wiper - Other - nos	3.00	52.00	0.00	18.00	184.08
9 4041 - Consumables - Mopping stick - NA - nos	4.00	128.00	0.00	18.00	604.16
Total Order Value . . .					4,598.34

Rupees : Four Thousand Five Hundred Ninty Eight and Paise Thirty Four 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** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2-Of 2

07-03-2022 13:46:55

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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:	04-03-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier:		Req. No.	95074
Material required before date:	07-03-2022	ID No.	74381

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bottles		20	No's		
2	Colin		05	No's		
3	Lyzol		05	No's		
4	Handwash		05	No's		
5	Mopping Cloth (white)		20	No's		
6	Mopping Cloth (Yellow)		20	No's		
7	Sponge		20	No's		
8	Odonil		05	No's		
9	Wiper		03	No's		
10	Mopping stick		04	N		

Remarks: Towards BRGV site office, Model flats and Clubhouse purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign. & Date	04-03-22	Sign. & Date	04-03-22

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

APPROVED
07 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

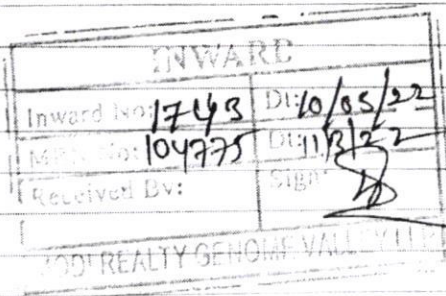
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2022

Customer Details		DC No.	19294
Modi Realty Genome Valley LLP		DC Date.	10-03-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	86138
		PO Date.	07-03-2022
		Req ID	74381
		Req Date	04-03-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95074
	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		20
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	40
6	4057 - Consumables - Sponges - NA - nos	3921	20
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8	4071 - Consumables - Wiper - Other - nos	9603	3
9	4041 - Consumables - Mopping stick - NA - nos	9603	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory