PURCHASE DIVISION
Advice for approval for credit to supplier

4506

Date:	29/5/22	Prepared by	Kavitha	Serial no.	4506
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	10/5/22	PO/WO No.	88148	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23642	14/5/22	271/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	271/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107244	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:	271/-
Amount E – PO / WO value:	271/-
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	06/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	29/5/22				
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.

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23642
Modi Realty Genome Valley LLP	Invoice Date.	14-05-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	88148
	PO Date.	10-05-2022
	Req ID	76242
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	06-05-2022
	Loc Req No	95125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2176 - Carpentry - hardware - Wood Screws -		2	45.00	90.00	18	16.20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	230.00		41.40
	20.70	20.70	Total Invoice Amount	271.40		

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9443 Date: 14/5 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-05-2022 12:10:17 PM

88148
27.04.22 12:24:12

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	**Doc No**	88148	95125
	Doc Date	10-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	2.00	45.00	0.00	18.00	106.20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
			Total Order Value . . .			**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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
Penality 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 door fixing 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 invoice 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

12/05/2022

Name : ______

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Door Frames

Company		MRGV		Site & Phase		BRGV			
Req. no.		95125		Req. Date		06-05-2022			
Material required before		09-05-2022		ID no.		76242			
Prepared by:		Pushpalatha		Approved by (sign).		Sarwar			
Flat / Block no		BRGV Ist floor doors fixing (Flat npp)							
Supplier									
Type A 800 Sft 2BHK Order Value:		3	Flats						
Type B 800sft 2BHK Order Value:		3	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 A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK 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	3.00	3.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	3.00	3.00	14.00	0.00	14.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	3.00	28.00	0.00	28.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						48.00	1.00	47.00

88087

09 MAY 2022

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	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
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	0.00	0.00	0.00	0.00		
9	Wooden Screw 50 X 8 MM	Nos	3.00	0.00	3.00	0.19		
10	Nails 2"	Nos	3.00	0.00	3.00	0.19		
	Total		6.0	0.0	6.0	0.4		

88148

Requisition Form - Door Frames

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	20193
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	14-05-2022
	PO No.	88148
	PO Date.	10-05-2022
	Req ID	76242
	Req Date	06-05-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95125

	Description of Goods	HSN/SAC	Qty
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		2
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1834 Dt: 14/5/22
MRN No: 07244 Dt: 16/5/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
INWARD No: 80225
Date: 29/5
Sign:
R.R. DIST.