

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:		20/6/22		Prepared by	Deepa	Serial no.	5233
Supplier name		SSLP				HO inward no.	
Firm/Company		MRGR		Project	BRGR	HO received date	
PO/WO date		24/1/22		PO/WO No.	84842	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	21703		25/1/22		3982.50	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3982.50	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	18596				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:						3982.50	
Amount E – PO / WO value:						3982.50	
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				27/6/22			
Remarks: find bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	20/6/22						
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

#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

I of 1 : 15-06-2022

Customer Details				Invoice No.		21703	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		25-01-2022	
				PO No.		84842	
				PO Date.		24-01-2022	
				Req ID		73198	
				Req Date		22-01-2022	
				Loc Req No		95040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 100 in each packet		3	55.00	165.00	18	29.70
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
4							
5							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,375.00		607.50	
Total Invoice Amount				3,982.50			

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

16-06-2022 4:52:03 PM

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	84842	95040
Doc Date	24-01-2022	
Quote No	Nil	
Quote Date	24-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

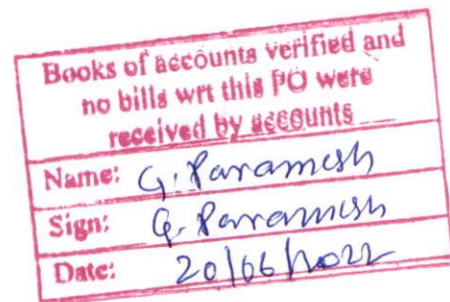
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos 100 in each packet	3.00	55.00	0.00	18.00	194.70
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					3,982.50

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for door frames 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Door Frames											
Company		MRGV		Site & Phase		BRGV					
Req. no.		95040		Req. Date		22-01-2022					
Material required before		24-01-2022		ID no.							
Prepared by:		Pushpalatha		Approved by (sign):							
Flat / Block no:		BRGV 5th floor doors fixing									
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	Inward No	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	7.00	0.00	7.00		
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						49.00	1.00	48.00		
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	34.00	0.00	34.00	2.14					
2	Main door top /bottom 4' X 5" X 3"	Nos	14.00	0.00	14.00	0.88					
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	124.00	0.00	124.00	7.80					
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	80.00	0.00	80.00	5.03					
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.88					
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	288.00	0.00	288.00	18.13					
9	Wooden Screw 30 X 8 MM	Nos	576.00	0.00	576.00	36.25					
10	Nails 2"	Nos	3.43	0.00	3.43	0.22					
	Total		1133.4	0.0	1133.4	71.3					
Requisition Form - Door Frames											

APPROVED

21 JUN 2022

MINISH PARKKH
MANAGER PRODUCTION

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

DC No. 18596
 DC Date. 25-01-2022
 PO No. 84842
 PO Date. 24-01-2022
 Req ID 73198
 Req Date 22-01-2022
 Loc Req No 95040

GSTIN: 36ABFFM3063P1ZU

Description of Goods

		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 1659	Dt: 25/1/22
MRN No: 18596	Dt: 28/1/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

