

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		31/12/22		Prepared by		Asha Jyothi		Serial no.		12347	
Supplier name		SSLLP						HO inward no.			
Firm/Company		MRGV		Project		BRGV		HO received date			
PO/WO date		10/12/22		PO/WO No.		94878		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27904			27/12/22		48,463/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								48,463/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115560				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:								48,463/-			
Amount E – PO / WO value:								1,23,204/-			
Amount F – Difference (A – E):								74,741/-			
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				09/01/23							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Asha Jyothi									
Sign:		Asha									
Date		31/12/22									
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.

TAX INVOICE

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.		27904	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-12-2022 13:40:51

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	94878	95276
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	18.00	1,878.00	0.00	18.00	39,888.72
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	90.00	237.30	0.00	18.00	25,201.26
4 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	30.00	105.00	0.00	18.00	3,717.00
5 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
Total Order Value . . .					123,204.39

Rupees : One Lakh(s) Twenty Three Thousand Two Hundred Four and Paise Thirty Nine Only.

Terms and Conditions :-**Specification /** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

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

Penalty For Delay Nil**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for stage 2 work (bedrooms & toilets door shutter)3rd floor 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	24904	27/12/22	48,463/-
2.			
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

10-12-2022 14:56:43



94878

29.11.22 5:53:07

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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

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3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	90.00	237.30	0.00	18.00	25,201.26
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Total Order Value . . .					123,204.39
Rupees : One Lakh(s) Twenty Three Thousand Two Hundred Four and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stage 2 work (bedrooms & toilets door shutter) 3rd floor 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

10/12/2022

Name : _____

APPROVED BY**12 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form							
Company Name:		MRCV	Date:	09-12-2022			
Site & Phase :		BRGV	Time:	14:19			
Unit No./Block No.		301.302.303.320.321.322					
Supplier:			Req. No.	95276			
Material required before date:			12-12-2022	ID No.	82310		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	12	0	12			
2	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	18	0	18			
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	90	0	90			
4	HARD3806-Hardware-Door Stopper---Nos	30	0	30			
5	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	30	0	30			
6							
7							
8							
9							
10							
Remarks:		For for stage 2 work. (Bedroom s & Toilets doos shutter) 3rd floor.					
		Project Manager SARWAR APPROVED 10 DEC 2022 Purchase MD					
Prepared By:		SARWAR					
Approved By:		Project Manager SARWAR APPROVED 10 DEC 2022 Purchase MD					
Sign & Date:							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN: 36ABFFM3063P1ZU

DC No. 23783
DC Date: 27-12-2022
PO No. 94878
PO Date: 10-12-2022
Req ID: 82310
Req Date: 09-12-2022
Loc Req No: 95276

1 of 1 27-12-2022

Description of Goods

- 1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos
- 2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorsel - - - Nos
- 3 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos

HSN/SAC

44182010

83021010

40169980

Qty

12

40

30

INWARD

Inward No: 2187

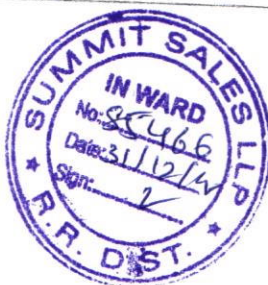
MRN No: 115560

Received By: [Signature]

Date: 27/12/22

Sign: [Signature]

MODI REALTY GENOME VALLEY LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction