



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2023	Prepared by	Vanajarshi	Serial no.	12779
Supplier name	SSCP			HO inward no.	
Firm/Company	MBGV	Project	BRGV	HO received date	
PO/WO date	10/12/22	PO/WO No.	94872	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28010	3/01/2023	100,552/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				100,552/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115849	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:				100,552/-	
Amount E – PO / WO value:				165,054/-	
Amount F – Difference (A – E):				64,502/-	
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		16/01/2023			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	Vanaja	06 JAN 2023			
Date	6/01/2023	MINISH PARIKH			
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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		28010	
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 2

13-12-2022 13:40:51

Original / Office Copy / Purchase Div. Copy

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	94877	95278
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 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	6.00	2,744.00	0.00	18.00	19,427.52
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	18.00	1,878.00	0.00	18.00	39,888.72
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - Nos	108.00	237.30	0.00	18.00	30,241.51
5 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	36.00	105.00	0.00	18.00	4,460.40
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	6.00	2,350.00	0.00	18.00	16,638.00
Total Order Value . . .					165,053.56

Rupees : One Lakh(s) Sixty Five Thousand Fifty Three and Paise Fifty Six 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 Within 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) 5th floor part 1 purpose.

Completion Date Nil

Measurment Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28010	3/1/23	100,552/-
2.			
3.			
4.			
5.			

Bnly 64,502/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**



94877

29.11.22 5:53:07

Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ABFFM3063P1ZU

Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

Doc No	94877	95278
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	6.00	2,744.00	0.00	18.00	19,427.52
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	18.00	1,878.00	0.00	18.00	39,888.72
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - Nos	108.00	237.30	0.00	18.00	30,241.51
5 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	36.00	105.00	0.00	18.00	4,460.40
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	30.00	589.05	0.00	18.00	20,852.37
7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	6.00	2,350.00	0.00	18.00	16,638.00
Total Order Value . . .					165,053.56

Rupees : One Lakh(s) Sixty Five Thousand Fifty Three and Paise Fifty Six 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** Within 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) 5th floor part 1 purpose.

Completion Date Nil**Measurement** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

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

APPROVED BY

12 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Estimate / Draft PO

10-12-2022 14:56:43

Original / Office Copy / Purchase Div.Copy

Nil

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. *JS*

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 10/12/2022

Name : _____

Date : __/__/__

MRGV		Date:	09-12-2022			
BRGV		Time:	14:19			
No./Block No. 501.502.503.520.521.522		Req. No.	95278			
Supplier:		12-12-2022 ID No.	82311			
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	6	0	6		
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	12	0	12		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	18	0	18		
4	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	108	0	108		
5	HARD3806-Hardware-Door Stopper----Nos	36	0	36		
6	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	30	0	30		
7	HARD6258-Hardware-Mortise Lock----Nos	6	0	6		
8						
9						
10						
Remarks:		For for stage 2 work. (Bedroom s & Toilets doos shutter) 5th floor part 1.				
Engineer		Project Manager	APPROVED Purchase MD			
Prepared By: SARWAR		SARWAR	10 DEC 2022			
Approved By:		MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

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

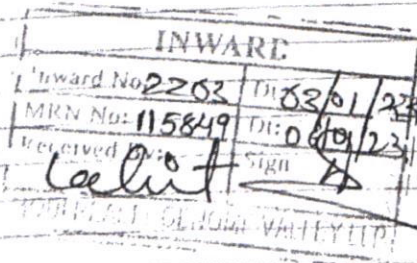
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-01-2023

Customer Details		DC No.	23883
Modi Realty Genome Valley LLP		DC Date.	03-01-2023
Sy no. 31 & 32, murhanipally, Genome Valley, Hyderabad, 501401		PO No.	94877
		PO Date.	10-12-2022
		Req ID	82311
		Req Date	09-12-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95278
Description of Goods		HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	6
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	80
4	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	36
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	30
6	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory