## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		21/01/20	22	Prepare	ed by	Vanap	rahi	Serial no.		13507	
Supplier na	me	sslip				7		HO inware	d no.		
Firm/Comp	pany mRSV			Project		BRG	1/	HO receiv	ed date		
PO/WO dat	WO date /3/01/23				No.	9615	•	Scan ID.			
SI no.		Bill no			Bill	date	I	Bill amount		Original attached	
1.		28303	3		18/01	12023	25	9601		Yes 🗆 No	
2.					•	,		1		□ Yes □ No	
3.										□ Yes □ No	
4.										□ Yes □ No	
Amount A	Bills t	otal (Excludin	g Trans	port & F	Iamali Charg	ges):			250	9601-	
Proof of del	ivery by	way of: De	Cs/bill	□ Steel	report  RM	C pour repor	t 🗆 Sol	id block rep		stallation report	
MRN	41/	464					Proof o	of delivery	1	Yes 🗆 No	
nos.:		Credits : Trans					matche	SIVIKIN			
			рогано	on charge	es				-		
Amount C -									-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:									960/_		
Amount E -	- PO / W	O value:							25	9601	
Amount F -	Differe	ence (A – E):								-	
Quantity rec	ceived a	s per PO /WO	0		Yes 🗆	Excess receiv	ved □ Sh	ort received	□ Part r	received	
Close PO /	WO				Yes 🗆	No – wait for	r balance	material	Other		
Payment - c	due date				3010	23					
Remarks:			E		00/01/						
					2						
Approve	d by	Purchase Of			rchase	M D		Accour	ntant	Accounts Manager	
Name:		Variaja	uli	PPR	OVED					ivianagei	
Sign:		Davio	9	2 4 1 1 4	N 2023						
Date		11/01/2	2	L I JA	DADIK!						
Approval lir	nit	Upto 20k	MANA	GER P	CUREME	Atove 100	c	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.

#### TAXINVOICE

### **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:

	istomer Det		, x			Invoice No.	28303					
		enome Valley LLP				Invoice Date.	18-01-20	18-01-2023				
Sy	no. 31 & 32	, murharipally, Genom	e Valley, Hyderabad	1, 501401		PO No.	96156					
						PO Date.	13-01-20	23				
						Req ID	83440					
01	OFFICE OF	A DEEN (20/2B17H)	7.4	N A DEEL COCCO		Req Date	12-01-20	23				
Gi	STIN: 36	ABFFM3063P1ZU	PA	N ABFFM30631		Loc Req No	95322					
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	753700 - D	OOR-Doors - Door fra		84778090	5	4400.00	22,000.00	18	3,960.00			
1	22 Rft											
2												
7						¥.						
3												
1												
4							100-1					
5												
1								-				
6												
T												
7												
8												
9												
							F					
10												
T												
11												
								-				
12												
13												
14												
								1	1			
15												
	IGST	CGST	SGST	Total Taxable	Amount		22,000.00		3,960.00			
		1,980.00	1,980.00	Total Invoice A	mount	25,960.00						

Rupees: Twenty Five Thousand Nine Hundred Sixty Only.

Authorised signatory

for Summit Sales LE

Subject to Hyderabad Jurisdiction



#### Purchase Order

Page(s) 1 Of 1

13-01-2023 11:43:27

95322

From Company:

Modi Realty Genome Valley LLP

9618244433

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

G S T No. : 36ABFFM3063P1ZU

Supplier Details Summit Sales LLP

040-66335551

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No **Doc Date**  96156

13-01-2023

Quote No

Nil

**Quote Date** 

12-01-2023

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos 22 Rft	5.00	4,400.00	0.00	18.00	25,960.00
Rupees : Twenty Five Thousand Nine Hundred Sixty Only		Total Or	der Value	e	25,960.00

#### Terms and Conditions :-

Specification /

All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges, making is our

responsibility

**Payment Terms** 

After Delivery & Production of bill All taxes included in above price.

Tax

Next Working Day.

**Delivery Location** 

**Delivery Date** 

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responisibility. Above order for door frame work purpose

Completion Date

Measurment

Nil Nil

Security Remarks

Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

Modi Realt Genome Valley LLP

Authorised Signal

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_

Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	8	7	6	5	4	3	2*	-	S No	before date:	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
		Sarwar	Engineer	Door frame work							000	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos		Item	13-01-2023 ID No.		Unit No./Block No. 107.108.109.110.111.	BRGV	MRGV	
		Sarwar	Project Manager									20	7) 10	16. 5	Qty required	ID No.	Req. No.		Time:	Date:	
MANAGER PR	18 JAIN		APPRO	,								0	0	0	Qty available at site	83490	95322		12:21	12-01-2023	
OCUPER	TOIL .	2003	Purchase									20	10	5	Order Qty						
本		420													Inward No						
			MD												Order Qty Inward No Inward Date						

## DELIVERY CHALLAN

# Summit Sales LLP Summit Sales LLP Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:18-01-2023

GSTITUTE			1 of 1 : 18-01-202
Сору	DC No.	24157	direct dates a substantial real rate for the design
pplier / Customer / Transporter - Copy  Politic / Customer / Transporter - Copy  Valley, Hyderabad, 501401	DC Date.	18-01-2023	mile in a service considered law.
pplier / Custom	PO No.	96156	and the second s
Customer Details Valley Lanome Valley, 13	PO Date.	13-01-2023	and the same of th
Modi Really Och murhampally, Och	Req ID	83440	the contradict to the part of the second
Customer Details Customer Details Customer Details Wodi Realty Genome Valley LLP Syno. 31 & 32, murharipatty, Genome Valley. Hyderabad, 501401	Req Date	12-01-2023	the same that they wanted to provide the same that the
	Loc Req No	95322	
GSTIN: 36ABFFM3063PIZU  Description of Goods  Description of Goods	Loc reg no		
GSTIN: 36ABFFM3063PIZU  Description of Goods  Description of Goods  1 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM -	10/5W ALCOUNTS	HSN/SAC	Qty
GSTIN and with threshold -WPC-125X63MM -	1003WX2130HMM -	84778090	5
on Doors - Door frame			
1 753700 - DOOK-DO			
4		and the second second of the second s	S. C. Contractor
3			
4			
1			
9			
1			
8			
9			
10			
11			
12			
13			
14			
L			
15			
16			
17			
18			
19			
20			
21			
22 INWARD			
23 DI:18 CH S	MIT SA		
101 1011 1011 1011	W WARD OF		
in a lived By:	No: STARD JUNI		
	Data 21		
MODIREALTY GENOME VALLEY LIFT	Sign		
I MOULTE I	1		
28	A II		
29	DIST		

for Summit Sales LLP

Authorised signatory