

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B)

Date:		21/01/23	Prepared by	Vanajathi	Serial no.	13509
Supplier name		SSCP			HO inward no.	
Firm/Company		MRGV		Project	BRGV	
PO/WO date		13/01/23	PO/WO No.	96155	HO received date	
Scan ID.						
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	28306	18/01/23	136,939/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					136,939/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	116463			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					136,939/-	
Amount E – PO / WO value:					136,939/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			30/01/23			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Vanajathi					
Sign:	Vanaja					
Date	21/01/23					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k	

**APPROVED**  
21 JAN 2023  
MINISH PARIKH  
MANAGER PROCUREMENT

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 &amp; 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.	28306			
Modi Realty Genome Valley LLP				Invoice Date.	18-01-2023			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.	96155			
				PO Date.	13-01-2023			
				Req ID	83441			
				Req Date	12-01-2023			
GSTIN : 36ABFFM3063P1ZU				Loc Req No	95323			
PAN ABFFM3063P								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	753700 - DOOR-Doors - Door frame with threshold 22 Rft	84778090	5	4400.00	22,000.00	18	3,960.00	
2	222600 - DOOR-Doors - Door frame without 17Rft	84778090	10	2805.00	28,050.00	18	5,049.00	
3	759700 - DOOR-Doors - Door frame without 20 Rft	84778090	20	3300.00	66,000.00	18	11,880.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	116,050.00		20,889.00		
	10,444.50	10,444.50	Total Invoice Amount	136,939.00				

Rupees : One Lakh(s) Thirty Six Thousand Nine Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 1

13-01-2023 11:43:27



96155

10.01.23 4:03:09

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IIInd 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	96155	95323
Doc Date	13-01-2023	
Quote No	Nil	
Quote Date	12-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

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
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 17Rft	10.00	2,805.00	0.00	18.00	33,099.00
3 759700 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 760Wx2150HMM - Nos 20 Rft	20.00	3,300.00	0.00	18.00	77,880.00
<b>Total Order Value . . .</b>					<b>136,939.00</b>

Rupees : One Lakh(s) Thirty Six Thousand Nine Hundred Thirty Nine Only.

## 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

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli,servey no-31&amp; 32

Phone. Madhu Site Engineer - 9502211499

**Penalty For Delay** Nil

**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 responsibility. Above order for door frame work purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

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

## For MDs APPROVAL

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

**APPROVED BY****18 JAN 2023****SOHAM MODI  
MANAGING DIRECTOR**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

Requisition Form													
Company Name:	MRGV	Date:	12-01-2023										
Site & Phase :	BRGV	Time:	12:21										
Unit No./Block No.	112.113.114.115.116												
Supplier:		Req. No.	95323										
Material required before date:		ID No.	83441										
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos 2+2	5	0	5									
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos 2+1	10	0	10									
3	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos 2+2	20	0	20									
4													
5													
6													
7													
8													
9													
10													
Remarks:	Door frame work												
Prepared By:	Engineer Sarwar	Project Manager											
Approved By:		Sarwar											
Sign & Date:													

  
 APPROVED  
 18 JAN 2023  
 PURCHASER  
 MANAGER, PROJECTS  
 PUNJAB PARKWAY

DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Saham Mansion, M.G.Road, Secunderabad - 500003  
 Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2023

Supplier / Customer / Transporter - Copy

**Customer Details**

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

DC No.	24160
DC Date.	18-01-2023
PO No.	96155
PO Date.	13-01-2023
Req ID	83441
Req Date	12-01-2023
Loc Req No	95323

GSTIN : 36ABFFM3063P1ZU

	Description of Goods	HSN/SAC	Qty
1	753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM -	84778090	5
2	222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos	84778090	10
3	759700 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 760Wx2150HMM - Nos	84778090	20

<b>INWARD</b>	
Inward No: 2241	Dr: 18/01/23
MRN No: 116463	Dr: 20/01/23
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	



17:00

for Summit Sales LLP

*[Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction