



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2023	Prepared by	Vanajathi	Serial no.	13742
Supplier name	SSUP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	10/12/22	PO/WO No.	94877	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28425	24/01/2023	24,613/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,613/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116663	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:				24,613/-	
Amount E – PO / WO value:				1,65,054/-	
Amount F – Difference (A – E):				1,40,441/-	
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		30/01/23			
Remarks: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Dangig				
Date	25/01/23				
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.	28425		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.	24-01-2023		
				PO No.	94877		
				PO Date.	10-12-2022		
				Req ID	82311		
				Req Date	09-12-2022		
GSTIN : 36ABFFM3063P1ZU				PAN	ABFFM3063P		
Loc Req No				95278			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	6	2369.00	14,214.00	18	2,558.52
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	28	237.30	6,644.40	18	1,196.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,877.26	1,877.26	Total Invoice Amount	
				20,858.40		3,754.52	
				24,612.91			
Rupees : Twenty Four Thousand Six Hundred Twelve and Paise Ninty One Only.							

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 - - 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** 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)5th floor part 1 purpose.**Completion Date** Nil**Measurment** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 14/12/2022

Name : _____

Date : 14/12/2022**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	28010	3/1/23	100,552/-
2.	28425	24/01/23	24,613/-
3.			
4.			
5.			

Bnly 64,502/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 1 Of 2

10-12-2022 14:56:43



94877

29.11.22 5:53:07

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

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** 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) 5th floor part 1 purpose.

Completion Date Nil**Measurment** 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

Page(s) 2 Of 2

10-12-2022 14:56:43

Original / Office Copy / Purchase Div.Copy

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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

10/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form								
Company Name:		MRGV	Date:	09-12-2022				
Site & Phase :		BRGV	Time:	14:19				
Unit No./Block No.		501.502.503.520.521.522						
Supplier:			Req. No.	95278				
Material required before date:			ID No.	82311				
			12-12-2022					
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-Cylindrical Lock--Dorset--Nos	30	0	30				
7	HARD6258-Hardware-Mortise Lock----Nos	6	0	6				
8								
9								
10								
Remarks:		For for stage 2 work. (Bedrooms & Toilets doors shutter) 5th floor part 1.						
Engineer								
Prepared By:		Project Manager						
SARWAR								
Approved By:								
Sign & Date:								

260487X

APPROVED

10 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Project Manager
SARWAR

Purchase
MD

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 : 24-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063PIZU

DC No.	24263
DC Date.	24-01-2023
PO No.	94877
PO Date.	10-12-2022
Req ID	82311
Req Date	09-12-2022
Loc Req No	95278

HSN/SAC	Qty
44182010	6
83021010	28

Description of Goods

	Description of Goods
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	

INWARD	
Inward No: 2259	Di: 24/01/23
MRN No: 146663	Di: 23/01/23
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

