

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/01/2023		Prepared by: Vanajathi		Serial no. 13381	
Supplier name: SSUP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 10/12/2022		PO/WO No. 94878		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28455	25/01/2023	74,742/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				74,742/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116732		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:				74,742/-	
Amount E – PO / WO value:				1,23,204.39	
Amount F – Difference (A – E):				48,463/-	
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		30/01/2023			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	28/01/2023				
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

#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.	28455		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	25-01-2023		
				PO No.	94878		
				PO Date.	10-12-2022		
				Req ID	82310		
				Req Date	09-12-2022		
				Loc Req No	95276		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	18	1878.00	33,804.00	18	6,084.72
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	50	237.30	11,865.00	18	2,135.70
3	547600 - HARD-Hardware - Cylinderacal	83014090	30	589.05	17,671.50	18	3,180.88
4							
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12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		63,340.50		11,401.30
	5,700.65	5,700.65	Total Invoice Amount		74,741.79		

Rupees : Seventy Four Thousand Seven Hundred Fourty One and Paise Seventy Nine Only.

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, 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 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 - - 825Wx2075Hmxx32mm - Nos	12.00	2,369.00	0.00	18.00	33,545.04
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - 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.	27904	27/12/22	48,463/-
2.	28455	25/12/22	74,742/-
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



iv.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

94878
 29.11.22 5:53:07

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

Estimate/Draft PO 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** 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) 3rd floor purpose.**Completion Date** Nil**Measurement** 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 SSLP stock
☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

10/12/2022

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form								
Company Name:		MGRV	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				
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10								
Remarks:		For for stage 2 work. (Bedrooms & Toilets doors shutter) 3rd floor.						
Prepared By:		Engineer	Project Manager		Purchase		MD	
Approved By:		SARWAR	SARWAR		MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:								

Summit Sales LLP

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

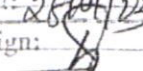
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2023

Customer Details		DC No.	24291
Modi Realty Genome Valley LLP		DC Date.	25-01-2023
Sy no 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	94878
		PO Date.	10-12-2022
		Req ID	82310
		Req Date	09-12-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95276
Description of Goods		HSN/SAC	Qty
1 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos		44182010	18
2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos		83021010	50
3 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos		83014090	30
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Ward No: 2261 Dt: 26/01/23
 MRN No: 116732 Dt: 28/01/23
 Received By: Sign: 
 BLOOMDATE RESIDENCY AT GENOME VALLEY

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

