

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	16/2/2023	Prepared by	Vanajarshi	Serial no.	14783
Supplier name	SSLP			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	10/12/2022	PO/WO No.	94875	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28802	14/2/2023	47,729	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):				47,729/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	117434	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:				47,729/-
Amount E – PO / WO value:				165,054/-
Amount F – Difference (A – E):				1,17,325/-
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		20/2/2023		
Remarks:		Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	Vanajarshi				
Date	16/2/2023				
Approval limit	Upto 20k	Upto 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28802	
Modi Realty Genome Valley LLP				Invoice Date.		14-02-2023	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.		94875	
				PO Date.		10-12-2022	
				Req ID		82312	
				Req Date		09-12-2022	
				Loc Req No		95277	
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	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	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		40,448.40	
				Total Invoice Amount		47,729.11	
						7,280.72	
						3,640.36	
						3,640.36	

Rupees : Fourty Seven Thousand Seven Hundred Twenty Nine and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

13-12-2022 14:12:34

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	94875	95277
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)4th floor part 1 purpose.**Completion Date** Nil**Measurment** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28009	3/1/2023	117,324.45
2.	28802	14/2/2023	47,729/-
3.			
4.			
5.			

Bnc 47,730/-

Purchase Order

Page(s) 2 Of 2

13-12-2022 14:12:34

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 :

 14/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

10-12-2022 14:56:43

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



94875
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	94875	95277
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hm mx32mm - Nos	18.00	1,878.00	0.00	18.00	39,888.72
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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)4th floor part 1 purpose

Completion Date Nil

Measurment Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

10/12/2022

Name :

APPROVED BY
12 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

For MDs APPROVAL

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

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 sent 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.		401.402.403.420.421.422						
Supplier:			Req. No.	95277				
Material required before date:			12-12-2022	ID No.	82312			
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) 4th floor part 1.						
Engineer		Project Manager	APPROVED Purchase				MD	
Prepared By:		SARWAR	10 DEC 2022					
Approved By:			MINISH PARIKH					
Sign & Date:			MANAGER PROCUREMENT					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Customer Transporter Copy

Date: 14/02/2023

Customer Details

Modi Realty Genome Valley LLP

Sy no 31 & 32, murhanpally, Genome Valley, Hyderabad, 501401

DC No 24608
DC Date 14-02-2023
PO No 94875
PO Date 10-12-2022
Req ID 82312
Req Date 09-12-2022
Loc Req No 95277

GSTIN: 36ABFFM3063P1ZU

Description of Goods

- 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos
- 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos

HSN/SAC
44182010
83021010

Qty
18
28

INVOICE	
Invoice No: 381	Date: 14/02/23
LN No: 117434	DL: 15/02/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

