

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/06/2021		Prepared by:		Pushpalatha	
PO/WO no.		63753		PO / WO Date.		04-12-2019	
Supplier Name		SSLLP.		PO/WO amount		19,005.79	
Firm/Company		Modi Realty Gennam valley		Project		BRGV.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	9033			06-12-2019	19,005.79		
2.	/			/			
3.	/			/			
4.	/			/			
Amount A - Bills total(Excluding Transport & Hamali Charges):						19,005.79	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	7457	6-12-2019	—	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						19,005.79	
Amount E - PO / WO value:						19,005.79	
Amount F - Difference (A - E): GST-18%						19,005.79	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)				
Close PO / WO?			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			29.06.2021				
Remarks: PO to be close							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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 : 23-06-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No. 9033

Invoice Date. 06-12-2019

PO No. 63753

PO Date. 04-12-2019

Req ID 53643

Req Date 04-12-2019

Loc Req No 94573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In 54.66 sft	4418	3	2047.20	6,141.60	18	1,105.48				
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	568.80	2,844.00	18	511.92				
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	15	218.00	3,270.00	18	588.60				
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50				
5	2339 - Carpentry - doors - Panel Door 30 mm - 26 In 29.61 sft	4418	2	1663.00	3,326.00	18	598.68				
6											
7											
8											
9											
10											
11											
12											
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	16,106.60		2,899.18
				1,449.59		1,449.59		Total Invoice Amount	19,005.79		

Rupees : Ninteen Thousand Five and Paise Seventy Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

04-12-2019 14:17:29



63753

04.12.19 11:09:00

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	63753	94573
Doc Date	04-12-2019	
Quote No	Nil	
Quote Date	04-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos 54.66 sft	3.00	2,047.20	0.00	18.00	7,247.09
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	568.80	0.00	18.00	3,355.92
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	15.00	218.00	0.00	18.00	3,858.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
5 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos 29.61 sft	2.00	1,663.00	0.00	18.00	3,924.68
Total Order Value . . .					19,005.79

Rupees : Nineteen Thousand Five and Paise Seventy Nine Only.

Terms and Conditions :-**Specification /** As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** within a day**Delivery Location** MRGV
Kolthuru, Medchal.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site Doors fixing purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Received

Requisition Form - Doors and hardware (Deluxe)													
Company		MRGV		Site & Phase		MCMET							
Req. no.		94573		Reg. Date		04.12.19							
Material required before		06.12.19		ID no.									
Prepared by:		Pushpalatha		Approved by (sign):		P. Mithikarjun							
Flat / Block no:		For site office use											
Type A 1210 Sft 3BHK Order Value:		0 Flats											
Type B 1010 Sft 2BHK Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	-	-	-	-	-	-	-	-	-
2	Panel Doors-32"x82"	nos	2	3	-	-	3	-	2	54.7	5.1	-	-
3	Panel Doors-32"x80"	nos	3	3	-	-	-	-	-	-	-	-	-
4	Panel Doors-26"x82"	nos	3	3	-	-	2	-	2	29.6	2.8	-	-
5	Panel Doors-26"x80"	nos	3	3	-	-	-	-	-	-	-	-	-
6	Mortise Lock	nos	1	1	-	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	5	6	-	-	5	-	3	-	-	-	-
8	SS Hinges-4" with screws	nos	18	21	-	-	15	-	13	-	-	-	-
9	Magnetic Door Stopper	nos	6	7	-	-	5	-	2	-	-	-	-
	Total						30	-	30	84.3	7.8		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

53253

Purchase Order

Page(s) 1 Of 2

04-12-2019 14:17:29

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	63753	94573
Doc Date	04-12-2019	
Quote No	Nil	
Quote Date	04-12-2019	
SupplyType	Supply	

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Delivery Date	with in a day
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Penalty For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site Doors fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : _____

Name : _____

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 : 23-06-2021

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Modi Realty Genome Valley LLP		DC Date.	06-12-2019
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	63753
		PO Date.	04-12-2019
		Req ID	53643
GSTIN : 36ABFFM3063P1ZU		Req Date	04-12-2019
		Loc Req No	94573
	Description of Goods	HSN/SAC	Qty
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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	5
5	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory