PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Pushpalatha
PO/WO no.	61364	PO / WO Date.	05-09-2019
Supplier Name	SSLLP	PO/WO amount	5761.35
Firm/Company	Modi Realty Genome valley	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7802	20-09-2019	3840.90
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3840.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2487	16-09-2019	71209	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3840.90
Amount E – PO / WO value:	5761.35
Amount F – Difference (A – E):	

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	

Remarks: Received shortly material to site, close PO.
Close the PO

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/6/21					

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Purchase Order

05-09-2019 13:59:57

61364
03.09.19 2:27:26

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	61364	94532
Doc Date	05-09-2019	
Quote No	Nil	
Quote Date	05-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	6.00	813.75	0.00	18.00	5,761.35
					Total Order Value . . .	**5,761.35**

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

Part received
Ist Bill no 7802 Amount Rs. 3,840/-
Balance has to be receivable Rs. 1,920/-
26/9/19.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Genome Valley Shamirpet, Hyderabad. Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included 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 Labour quaters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

4 Received

partly Recived

Bill: 7802
DC:

4

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 05/09/19

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Genome Valley LLP	Date:	06.08.19
Site & Phase :	BRGV	Time:	13.00 Hrs
Supplier		Req. No.	94532
Material required before date:	06.07.19	ID No.	50811

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS 'L' Angle Door Frame (1 1/4")**	2'0"x5'0"	06	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Make PO at SOVL.

618764

Remarks: For BRGV site Labour quarters 04 No's and 02 Toilets use.

Prepared By	B.Murali Manohar Rao'	Approved by	
Sign.& Date	06.08.19	Sign. & Date	

APPROVED FOR CONSTRUCTION
07 AUG 2019
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

To,
M.D

Company Name:		Summit Sales LLP						
Project Name		Summit Housing LLP						
Work Description:		Comparative statement of 5' x 2' MS Door frame Vs. Wooden door frame						
Prepared By		T.D. Murthy						
Date		05-09-2019						
				MS Door Frame			Wooden door frame		
S.No	Item Description	Quantity	Units	Price	GST - 18%	Amount	Price	GST - 18%	Amount
1	5' x 2' MS Door Frame	1.00	nos	775.00	139.50	914.50	1,642.00	295.56	1,937.56

approved

T.D. Murthy 5/9/19

APPROVED BY
05 SEP 2019
SUHAM MODI
MANAGING DIRECTOR

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	7802
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	20-09-2019
	PO No.	61364
	PO Date.	05-09-2019
	Req ID	50811
GSTIN : 36ABFFM3063P1ZU	Req Date	06-08-2019
	Loc Req No	94532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	4	813.75	3,255.00	18	585.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,255.00		585.90
	292.95	292.95	Total Invoice Amount		3,840.90	

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8749
Date 24/6
Sign

Authorised signatory