

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/21		Prepared by:		Kavitha	
PO/WO no.		18955		PO / WO Date.		23/7/21	
Supplier Name		Summit Sales LLP		PO/WO amount		3965/-	
Firm/Company		Modi Realty Genome valley LLP		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18555	28/7/21		3,965/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,965/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15843	28/7/21	94568	☒ 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:						31965/-	
Amount E – PO / WO value:						3,965/-	
Amount F – Difference (A – E): GST-18%						-	
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			9/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	6/8/21						

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. 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18555	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		28-07-2021	
				PO No.		78955	
				PO Date.		23-07-2021	
				Req ID		67715	
				Req Date		20-07-2021	
				Loc Req No		94847	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
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IGST		CGST	SGST	Total Taxable Amount		3,360.00	604.80
		302.40	302.40	Total Invoice Amount		3,964.80	
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 28-07-2021

Customer Details		DC No.	15843
Modi Realty Genome Valley LLP		DC Date.	28-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78955
		PO Date.	23-07-2021
		Req ID	67715
		Req Date	20-07-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94847
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-07-2021 14:03:16



78955

22.07.21 4:01:00

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78955	94847
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	23-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					3,964.80

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 is for 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

78955

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Requisition Form - Door Frames									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94847		Req. Date		20-07-2021			
Material required before		25-07-2021		ID no.		5115			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		BRGV 1st floor purpose							
Supplier									
Type A 800 Sft 2BHK Order Value:		3 Flats							
Type B 800sft 2BHK Order Value:		2 Flats							
Electrical duct doors		1							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	2.00	3.00	5.00	0.00	5.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	2.00	3.00	10.00	0.00	10.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	2.00	3.00	20.00	7.00	13.00
4	Door frame 5' x 2' with threshold	Nos	1.00	1.00	1.00	1.00	2.00	1.00	1.00
	Total						37.00	8.00	29.00
S No.	Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	0.63			
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	46.00	0.00	46.00	2.89			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	26.00	0.00	26.00	1.64			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	10.00	0.00	10.00	0.63			
6	Other door sides 5' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.13			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.13			
8	Fish Tail Holdfast	Nos	174.00	0.00	174.00	10.95			
9	Wooden Screw 30 X 8 MM	Nos	348.00	0.00	348.00	21.90			
10	Nails 2"	Nos	2.07	0.00	2.07	0.13			
	Total		630.1	0.0	630.1	39.7			
Requisition Form - Door Frames									

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1327	Dt: 28/7/21
MRN No: 94568	Dt: 28/7/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

