

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/21		Prepared by:		Kavitha	
PO/WO no.		78894		PO / WO Date.		22/7/21	
Supplier Name		Summit Sales LLP		PO/WO amount		28,251/-	
Firm/Company		Modi Realty Genome Valley LLP		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18660	4/8/21		28,250/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						28,250/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15938	4/8/21	94797	☒ 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:						28,250/-	
Amount E – PO / WO value:						28,250/-	
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	M D	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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18660	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		04-08-2021	
				PO No.		78894	
				PO Date.		22-07-2021	
				Req ID		67701	
				Req Date		20-07-2021	
				Loc Req No		94846	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 33 nos		528	42.00	22,176.00	18	3,991.68
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 02 nos		24	42.00	1,008.00	18	181.44
3	8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - 01 no		10	42.00	420.00	18	75.60
4	6189 - Miscellaneous - Hamali Charges - NA - Per		562	0.60	337.20	18	60.70
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IGST				CGST		SGST	
2,154.71				2,154.71		2,154.71	
Total Taxable Amount				23,941.20		4,309.42	
Total Invoice Amount				28,250.62			
Rupees : Twenty Eight Thousand Two Hundred Fifty and Paise Sixty Two 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 : 04-08-2021

Customer Details		DC No.	15938
Modi Realty Genome Valley LLP		DC Date.	04-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78894
		PO Date.	22-07-2021
		Req ID	67701
		Req Date	20-07-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94846
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		528
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft		24
3	8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - Rft		10
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		562
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78894

16.07.21 4:16:36

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22-07-2021 17:03:18

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	78894	94846
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 33 nos	528.00	42.00	0.00	18.00	26,167.68
2 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 02 nos	24.00	42.00	0.00	18.00	1,189.44
3 8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - Rft 01 no	10.00	42.00	0.00	18.00	495.60
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	562.00	0.60	0.00	18.00	397.90
Total Order Value . . .					28,250.62

Rupees : Twenty Eight Thousand Two Hundred Fifty and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV First floor purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1492

Requisition Form - Powder coated Z angle templets												
Company		MRGV		Site & Phase		BRGV						
Req. no.		94846		Req. Date		20.07.2021						
Material required before		22.07.2021		ID no.		67701						
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu						
Flat / Block no:		Towards BRGV First floor Purpose										
Type 800 sft Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'6"x4'3"	nos	1	-	-	-	-	-	-	-		
2	Templets 5'x4'3"	nos	4	-	-	-	-	-	-	-		
3	Templets 4'x4'	nos	-	-	-	-	33	-	33	528.0		
4	Templets 3'x3'	nos	2	-	-	-	2	-	2	18.0		
5	Templets 2'x3'	nos	1	-	-	-	1	-	1	6.0		
6	Templets 2'x4'3"	nos	-	-	-	-	-	-	-	-		
	Total						36	-	36	552.0		

78894

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

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1 of 1 : 04-08-2021

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		Req ID	67701
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3	8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - Rft		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1333	Dr: 04/8/21
MRN No: 94797	Dr: 4/8/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorized signatory