

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/21		Prepared by:		Sneha.	
PO/WO no.		80252		PO / WO Date.		2/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		18,097/-	
Firm/Company		MRGV Up		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19298	13/9/21		18,097/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,097/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16501	13/9/21	96252	☒ 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:						18,097/-	
Amount E – PO / WO value:						18,097/-	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	15/9/21	16/9					

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/-

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 : 13-09-2021

Customer Details				Invoice No.		19298	
Modi Realty Genome Valley LLP				Invoice Date.		13-09-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		80252	
				PO Date.		02-09-2021	
				Req ID		68981	
GSTIN : 36ABFFM3063P1ZU				Req Date		02-09-2021	
				Loc Req No		94882	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		288	42.00	12,096.00	18	2,177.28
	18nos						
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x		72	42.00	3,024.00	18	544.32
	06nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		360	0.60	216.00	18	38.88
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15							
IGST				CGST		SGST	
				1,380.24		1,380.24	
Total Taxable Amount				15,336.00		2,760.48	
Total Invoice Amount				18,096.48			

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Customer Details		DC No.	16501
Modi Realty Genome Valley LLP		DC Date.	13-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80252
		PO Date.	02-09-2021
		Req ID	68981
		Req Date	02-09-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94882
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		288
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft		72
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		360
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80252

02.09.21 4:45:18

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Page(s) 1 Of 1

02-09-2021 15:49:39

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	80252	94882
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
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 18nos	288.00	42.00	0.00	18.00	14,273.28
2 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 06nos	72.00	42.00	0.00	18.00	3,568.32
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	360.00	0.60	0.00	18.00	254.88
Total Order Value . . .					18,096.48
Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight 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	Next day.
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 second 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1122

Requisition Form - Powder coated Z angle templets												
Company	MRGV		Site & Phase		BRGV							
Req. no.	94882		Req. Date		02-09-2021							
Material required before	04-09-2021		ID no.		68981							
Prepared by:	Pushpalatha		Approved by (sign):		T.Madhu							
Flat / Block no:	Towards BRGVsecond floor Z Angles Purpose											
Type 800 sft Order Value: 6 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	-	-	6	-	-	-	-		
2	Templets 5'x4'3"	nos	4	-	-	6	-	-	-	-		
3	Templets 4'x4'	nos	-	-	-	6	18	-	18	288.0		
4	Templets 3'x3'	nos	2	-	-	6	6	-	6	54.0		
5	Templets 2'x3'	nos	1	-	-	6	-	-	-	-		
6	Templets 2'x4'3"	nos	-	-	-	6	-	-	-	-		
Total							24	-	24	342.0		

80252



DELIVERY CHALLAN

Summit Sales LLP

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1402	13/9/21
MR No. 96252	14/9/21
Received By	
Signature	Signature

for Summit Sales LLP

Authorized signatory

