

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (m)

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		81389		PO / WO Date.		06/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		19,205/-	
Firm/Company		Modi Realty Genome valley		Project		MR 4V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20207	01/11/21		19,205/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						19,205/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3986	23/10/21	98437	☒ 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:						19,205/-	
Amount E - PO / WO value:						19,205/-	
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. ___/- ☒ No				
Payment - due date			15/11/21				
Remarks: <u>Final Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	10/11/21						

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20207		
Medi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.	01-11-2021		
				PO No.	81389		
				PO Date.	06-10-2021		
				Req ID	70008		
				Req Date	05-10-2021		
GSTIN : 36ABFFM3063P1ZU				PAN	ABFFM3063P		
Loc Req No				189014			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	20	813.75	16,275.00	18	2,929.50
	5'0 x 2'0 - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,464.75	1,464.75	Total Invoice Amount	
					16,275.00		2,929.50
					19,204.50		
Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Genome valley LPDC No. **3986**Date : 23/10/21

Site:

Vehicle No. : R1005 8387P.O. / W.O. No. : 81389P.O. / W.O. Date : 5/09/21

Sl. No.	PARTICULARS	Quantity
1	M.S DOORS Frame 5'0" x 2'0" 1 1/4 x 6-mm	20 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		20 No
20		



GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : S.K. RajuStamp: [Signature]Meenakshi

Authorised Signatory

Date : 23/10/21

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81389

05.10.21 5:00:32

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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 81389 189014

Doc Date 06-10-2021

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 5'0 x 2'0 - 1 1/4" x 6mm thick door frame - L angle	20.00	813.75	0.00	18.00	19,204.50
Total Order Value . . .					19,204.50

Rupees : Ninteen Thousand Two Hundred Four and Paise Fifty Only.

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 Within 4days.

Delivery Location Modi Realty Genome Valley

Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist

Phone.

Penalty 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 3rd set of labour quarters and toilets purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1287

Company Name:		MRGV		Date:		05.10.2021	
Site & Phase :		MRGV		Time:		14:40	
Supplier .				Req. No.		189014	
Material required before date:			Urgent		ID No.		70008
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Door frames	2' x 5'	20	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For 3rd set of labour quarters and toilets purpose at MRGV site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign.& Date		05.10.2021		Sign. & Date		05.10.2021	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

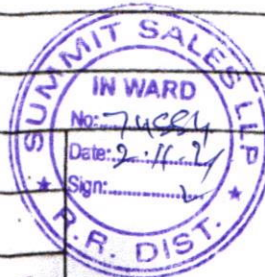
Tel : 040 - 6633 5551

M/s Modi Realty Genome valley LLPDC No. 3986Date : 23/10/21Vehicle No. : R100A 8387P.O. / W.O. No. : 81389P.O. / W.O. Date : 5/09/21

Site:

Sl. No.	PARTICULARS	Quantity
1	M-S DOORS Frame 5'0" x 2'0" 1 1/4 x 6-mm	20 Nos
2		
3		
4		
5		
6		
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14		
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17		
18		
19		20 Nos
20		

INWARD	
Inward No: 1064	Di: 23/10/21
MRN No: 98437	Di: 23/10/21
Received By:	Sign: <u>M.R.G.V.</u>
M.R.G.V.	



GSTIN :

Received the above materials in good condition.

Received by : S K RajuStamp: [Signature]Date : 23/10/21

For SUMMIT SALES LLP

Meenakshi
 Authorised Signatory