

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) 2

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		82118		PO / WO Date.		27/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		33,005/-	
Firm/Company		Modi Realty Genore valley		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20140	29/10/21		5,546/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						5,546/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17254	29/10/21	98864	☒ 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:						5,546.	
Amount E - PO / WO value:						33,005	
Amount F - Difference (A - E): GST-18%						27459/-	
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			15/11/21				
Remarks: - Part Bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	10/11/21	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 20140

Invoice Date. 29-10-2021

PO No. 82118

PO Date. 27-10-2021

Req ID 70477

Req Date 20-10-2021

Loc Req No 94921

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2169 - Carpentry - hardware - SS Mortise Lock -			8301	2	2350.00	4,700.00	18	846.00			
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10												
11												
12												
13												
14												
15												
IGST						CGST		SGST		Total Taxable Amount	4,700.00	846.00
						423.00		423.00		Total Invoice Amount	5,546.00	
Rupees : Five Thousand Five Hundred Fourty Six Only.												

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2021

Customer Details		DC No.	17254
Modi Realty Genome Valley LLP		DC Date.	29-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82118
		PO Date.	27-10-2021
		Req ID	70477
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94921
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-Oct-21 1:21:59 PM

82118
25.10.21 1:32:47

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	82118	94921
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	5.00	2,590.00	0.00	18.00	15,281.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
Total Order Value . . .					33,004.60

Rupees : Thirty Three Thousand Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

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, survey no-31 & 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost 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 MGA, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Bill no - 20140
B. dt - 29/10/21.
Amount - 5,546/-
Bal Amt - 27459/-
10/11/21.
- Ray

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1360

Requisition Form - Doors and hardware (Deluxe)													
Company		MRGV		Site & Phase		BRGV							
Req. no.		94921		Req. Date		20.10.2021							
Material required before				ID no.		10494							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:				Towards Electrical duct and terrace doors purpose at MGA									
Type A 800 Sft 2BHK Order Value:		2 Flats		NOTE: Material to be delivered on 25.10.2021									
Type B 800 Sft 2BHK Order Value:		2 Flats											
S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x80"	nos	-	-	6	2	5	-	5	105	9.8		
2	Panel Doors-32"x82"	nos	2	-	6	2	-	-	-	-	-		
3	Panel Doors-26"x80"	nos	4	-	6	2	-	-	-	-	-		
4	Mortise Lock	nos	-	-	6	2	5	-	5	-	-		
5	Cylindrical Locks	nos	-	-	6	2	-	-	-	-	-		
6	SS Hinges 4"	nos	18	-	6	2	15	-	15	-	-		
7	SS Screws												
8	Magnetic Door Stopper	nos	6	-	6	2	-	-	-	-	-		
	Total						25	-	25	105.3	9.8		

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2021

Customer Details		DC No.	17254
Modi Realty Genome Valley LLP		DC Date.	29-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82118
		PO Date.	27-10-2021
		Req ID	70477
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94921
Description of Goods		HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	2
2	Locks		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1486	Date: 29/10/21
MRN No: 148664	Date: 05/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory



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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1, 29-10-2021

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	17254
DC Date	29-10-2021
PO No.	82118
PO Date	27-10-2021
Req ID	70477
Req Date	20-10-2021
Loc Req No	94921

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1486	Date: 29/10/21
MRN No: 98864	Date: 05/11/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signature

