

PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

(2)

Date:		10/11/21		Prepared by:		kavitha	
PO/WO no.		81821		PO / WO Date.		20/10/21	
Supplier Name		Summit sales LLP		PO/WO amount		57,482.52/-	
Firm/Company		Modi Realty Genome valley		Project		MR 6V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20005	21/10/21		57482.52/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						57,482.52/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17139	21/10/21	98259	☒ 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:						57,482.52/-	
Amount E - PO / WO value:						57,482.52/-	
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: - Final Bill -							
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/-

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 : 21-10-2021

Customer Details				Invoice No.		20005	
Modi Realty Genome Valley LLP Sý no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		21-10-2021	
				PO No.		81821	
				PO Date.		20-10-2021	
				Req ID		70392	
				Req Date		18-10-2021	
				Loc Req No		94913	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5720.00	34,320.00	18	6,177.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	831.00	4,986.00	18	897.48
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	317.00	1,902.00	18	342.36
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	162.00	972.00	18	174.96
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IGST		CGST	SGST	Total Taxable Amount		48,714.00	8,768.52
		4,384.26	4,384.26	Total Invoice Amount		57,482.52	
Rupees : Fifty Seven Thousand Four Hundred Eighty Two and Paise Fifty 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 : 21-10-2021

Customer Details		DC No.	17139
Modi Realty Genome Valley LLP		DC Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81821
		PO Date.	20-10-2021
		Req ID	70392
		Req Date	18-10-2021
		Loc Req No	94913
GSTIN : 36ABFFM3063PIZU			
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1713 9134 6140
E-Way Bill Date: 21/10/2021 03:48 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 21/10/2021 03:48 PM [36Kms]
Valid Until: 22/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP
Place of Delivery Secunderabad,TELANGANA-501401
Document No. 20005
Document Date 21/10/2021
Transaction Type: Regular
Value of Goods 57482.52
HSN Code 6910 - EWC(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20005 & 21/10/2021	CHERLAPALLY	21/10/2021 03:48 PM	36ACQFS2044C1Z7	-	-



171391346140

Purchase Order



81821

19.10.21 5:27:32

Page(s) 1 Of 1

21-10-2021 14:11:54

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	81821	94913
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,720.00	0.00	18.00	40,497.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	831.00	0.00	18.00	5,883.48
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	1,089.00	0.00	18.00	7,710.12
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96

Total Order Value . . .**57,482.52**

Rupees : Fifty Seven Thousand Four Hundred Eighty Two and Paise Fifty Two Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** Transport cost shall be borne 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 Model flat 103 120 121 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1371

Requisition Form - Sanitary

Company	MRGV	Site & Phase	BRGV
Req. no.	94913	Req. Date	18.10.2021
Material required before	20.10.2021	ID no.	70392
Prepared by:	Pushpalatha	Approved by (sign):	T. Madhu
Flat / Block no:	Towards BRGV Model Flats (103, 120, 121) Purpose		
Type A 800 Sft 2BHK Order Value:	3 Flats		
Type B 800 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type B 1150 Sft 3BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	-	-	3.00	-	6.00	-	6.00		
2	Wall Hang WC - Off White	Nos	-	-	3.00	-	-	-	-		
3	Inwall Tank (Concealed flush Tank) - Geberit	Nos	-	-	3.00	-	-	-	-		
4	Inwall Tank Face Plate - Geberit	Nos	-	-	3.00	-	-	-	-		
5	Wash Basin - White	Nos	-	-	3.00	-	6.00	-	6.00		
6	Wash Basin - Off White	Nos	-	-	3.00	-	-	-	-		
7	Wall Hang Rock Bolts Sets	pairs	-	-	3.00	-	-	-	-		
8	Wall Hang WC Washers	Nos	-	-	3.00	-	-	-	-		
Total							12.00		12.00		

APPROVED BY
18 AUG 2021
P. PRABHAKAR
Sr. Manager Purchase

APPROVED BY
20 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

19-10-2021 15:53:25

Original / Office Copy / Purchase Div.Copy

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	81821	94913
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne 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 Model flat 103 120 121 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSLP stock

☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-10-2021 15:53:25

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Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Contact : ..

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Realty Genome Valley LLP		DC Date.	21-10-2021
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		PO Date.	20-10-2021
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GSTIN : 36ABFFM3063PIZU		Loc Req No	94913
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1471	Date: 22/10/21
MRN No: 98259	Date: 21/10/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

