PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Kavitha
PO/WO no.	82081	PO / WO Date.	27/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	32,374/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20322	10/11/21	32,374/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	32,374/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4021	29/10/21.	98866	☑ 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:	32,374/-
Amount E – PO / WO value:	32,374/-
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	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	[signature]					
Date	13/11/21.	10/11					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	20322
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-11-2021
	PO No.	82081
	PO Date.	27-10-2021
	Req ID	70639
GSTIN : 36ABFFM3063P1ZU	Req Date	25-10-2021
	Loc Req No	94932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	48	571.57	27,435.36	18	4,938.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP IN WARD No: 82299 Date: 25-11-21 Sign: R.R. DIST.

IGST	CGST	SGST			
	2,469.18	2,469.18	Total Taxable Amount	27,435.36	4,938.36
			Total Invoice Amount	32,373.72	

Rupees : Thirty Two Thousand Three Hundred Seventy Three and Paise Seventy Two Only.

Bill [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-Oct-21 11:21:47 AM

Purchase Order

82081
25.10.21 1:31:05

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	82081	94932
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	48.00	571.57	0.00	18.00	32,373.72
					Total Order Value . . .	**32,373.72**

Rupees : Thirty Two Thousand Three Hundred Seventy Three and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 103,120,121, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/__

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Requisition Form - Vetrified tiles for flooring

	MRGV
Req. no.	94932
Material required before	27.10.2021
Prepared by:	Pushpalatha
Flat / Block no:	Towards103,120,121 flats purpose
Type A 800 Sft 2BHK Order Value:	3 Flats
Type B 800 Sft 2BHK Order Value:	0 Flats

Site & Phase	BRGV
Req. Date	25.10.2021
ID no.	70639
Approved by (sign):	T. Madhu

APPROVED
27 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles 2' X 2'	Sft	750.0	750.0	-	1.0	750.0	-	750.0		
	Total						750.0	-	750.0		

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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 LLP

Site: B.R.G.V

DC No. 4021
Date : 29/10/2021
Vehicle No. AP29V1083
P.O. / W.O. No. : 82081
P.O. / W.O. Date : 27-10-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2' x 2'	48 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 1489 Dt: 29/10/21	
17	MRN No: 15866 Dt: 05/11/21 Received By: Sign:	
18	MODI REALTY GENOME VALLEY LLP	
19		
20		48 Box's

GSTIN :

Received the above materials in good condition.

Received by : Chandu

Date : 29/10/2021.

Stamp:

For SUMMIT SALES LLP

29/10/2021

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 2495
Date: 6-11-21
Sign: