

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 13/11/21		Prepared by: Ravitha	
PO/WO no. 82118		PO / WO Date. 27/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 33,005/-	
Firm/Company Modi Realty Genome Valley		Project MRGR	
SL No.	Bill No.	Bill Date	Bill amount
1	20366	11/11/21	19,140/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19,140/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17440	11/11/21	82118 ☒ 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:			19,140/-
Amount E - PO / WO value:			33,005/-
Amount F - Difference (A - E): GST-18%			13865/-
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:	Ravitha		
Date	12/11/21	15/11/21	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

Invoice No.	20366
Invoice Date.	11-11-2021
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	2342 - Carpentry - doors - Panel Doors 30 mm - 37	4418	5	2590.00	12,950.00	18	2,331.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
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13							
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IGST	CGST	SGST	Total Taxable Amount	16,220.00			2,919.60
	1,459.80	1,459.80	Total Invoice Amount				19,139.60
Rupees : Nineteen Thousand One Hundred Thirty Nine and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



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

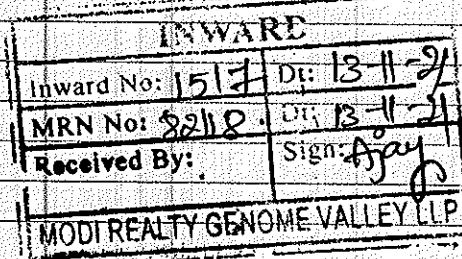
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details		DC No.	17440
Modi Realty Genome Valley LLP		DC Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82118
		PO Date.	27-10-2021
		Req ID	70477
GSTIN : 36ABFFM3063P1ZU		Req Date	20-10-2021
		Loc Req No	94921
Description of Goods		HSN/SAC	Qty
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	5
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

27-Oct-21 1:21:59 PM



25.10.21 1:32:47

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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-318 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.

- Kay

Bill no - 20140, 20366.

Bill dt - 11/11/21.

Amt - 19140/-

Bal - 8319/- (11/11/21)

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

