PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:	13/11/21.	Prepared by:	Kavitha
PO/WO no.	82141	PO / WO Date.	27/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	25,256/-
Firm/Company	Modi Realty Genome Valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20323	10/11/21	25,256/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,256/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4022	29/10/21.	98770	☑ 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:	25,256/-
Amount E – PO / WO value:	25,256/-
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.	13/11					

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.	20323
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-11-2021
	PO No.	82141
	PO Date.	27-10-2021
	Req ID	70597
GSTIN : 36ABFFM3063P1ZU	Req Date	22-10-2021
	Loc Req No	94930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso		7	465.28	3,256.96	18	586.24
2	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
3	9081 - Tiles - Utility floor or kitchen dado country		7	465.28	3,256.96	18	586.24
4	9082 - Tiles - Utility walls or kitchen dado blanco		10	465.28	4,652.80	18	837.50
5	9083 - Tiles - Balcony or kitchen dado country rosso		10	465.28	4,652.80	18	837.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1481 Dt: 29-10-21
MRN No: 18990 Dt: 11-10-21
Received By:
Sign: Vijay
MODI REALTY GENOME VALLEY LLP

IGST	CGST	SGST			
	1,926.24	1,926.24	Total Taxable Amount	21,402.88	3,852.48
			Total Invoice Amount	25,255.38	

Rupees : Twenty Five Thousand Two Hundred Fifty Five and Paise Thirty Eight Only.

Bill found

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 87298
Date. 25/11/2
Sign. V

Purchase Order

 27-Oct-21 2:45:51 PM

82141
25.10.21 1:32:48

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**	82141	94930
	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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
5	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
					Total Order Value . . .	**25,255.40**

Rupees : Twenty Five Thousand Two Hundred Fifty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
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, 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 : ____________________

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

Name : ____________________

Date : __/__/____

1321

Requisition Form - Utility Dado										
Company		MRGV		Site & Phase		BRGV				
Req. no.		94930		Req. Date		22.10.2021				
Material required before		25.10.2021				ID no.	70597			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu				
Flat / Block no:		For 103,120,121 flats purpose								
Required for		3	Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Country Rosso 12" X12" flooring	Sft	45.0	2	90.0	-	90.0			
2	Country Almond 12" X 12" flooring	Sft	70.0	2	140.0	-	140.0			
3	Black Berry 12" X 12" flooring	Sft	30.0	3	90.0	-	90.0			
4	Blanco White 12" X 12" dado	Sft	40.0	3	120.0	-	120.0			
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-			
6	Country chocolate 12" X 12" flooring	Sft	40.0	0	-	-	-			
7	Country Rosso 12" X12" Dado	Sft	40.0	3	120.0		120.0			
	Total				560.0	-	560.0			

APPROVED
22 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No. 4022
	Date : 29/10/2021
	Vehicle No. : AP29V1063
Site. B. R. G. V	P.O. / W.O. No. : 82141
	P.O. / W.O. Date : 27-10-2021

Sl. No.	PARTICULARS	Quantity
		7 Box's
1	Country Rosso	12 "
2	Country Almond	7 "
3	Country Black Berry	10 "
4	Black white	10 "
5	Country Rosso	
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD Inward No: 1487 Dt: 29/10/21	
17	MRN No: 18770 Dt: 2/11/21	
18	Received By: Sign:	
19	MODI REALTY GENOME VALLEY	
20		46 Box's

SUMMIT SALES LLP R.R. DIST. IN WARD No: 71496 Date: 6/11/21 Sign:

GSTIN :

Received the above materials in good condition.

Received by Chandu

Stamp:

Date : 29/10/2021

For SUMMIT SALES LLP

29/10 Authorised Signatory