

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 MRAN	
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
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

1 of 1 : 13-11-2021

Customer Details

Modi Realty Genome Valley LLP

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

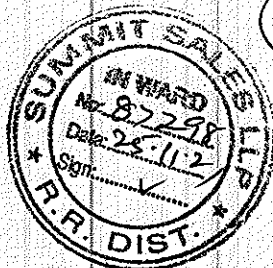
GSTIN : 36ABFFM3063P1ZU

Invoice No.	20323
Invoice Date.	10-11-2021
PO No.	82141
PO Date.	27-10-2021
Req ID	70597
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							
				IGST	CGST	SGST	Total Taxable Amount
					1,926.24	1,926.24	21,402.88
						Total Invoice Amount	3,852.48
							25,255.38

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, 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	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
Penalty 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 : ____/____/____

1261

Requisition Form - Utility Dado									
Company	MRGV	Site & Phase	BRGV						
Req. no.	94930	Req. Date	22.10.2021						
Material required before	25.10.2021								
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" X 12" flooring	Sft	45.0	2	90.0	-	90.0	12	
2	Country Almond 12" X 12" flooring	Sft	70.0	2	140.0	-	140.0	12	
3	Black Berry 12" X 12" flooring	Sft	30.0	3	90.0	-	90.0	12	
4	Blanco White 12" X 12" dado	Sft	40.0	3	120.0	-	120.0	12	
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" X 12" Dado	Sft	40.0	3	120.0	-	120.0	12	
	Total				560.0	-	560.0		

APPROVED
22 OCT 2021
S. MANAGEER P. RAJESH K. R.

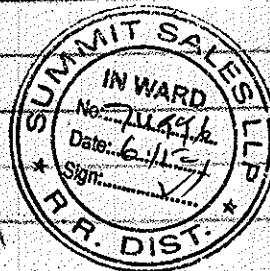
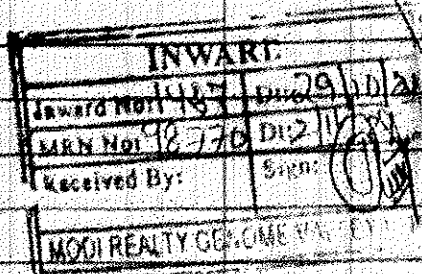
DELIVERY CHALLAN SUMMIT SALES LLP

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.A.V

DC No. 4022
Date 29/10/2024
Vehicle No. AP29V1063
P.O./W.O. No. 82141
P.O./W.O. Date 29-10-2024

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	2 Boxes
2	Country Almond	12 "
3	Country Black Berry	2 "
4	Blanco white	10 "
5	Country Rosso	10 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by Chandra

Stamp:

Date 29/10/2024

Chandra

For SUMMIT SALES LLP

Chandra

29/10/2024 Authorised Signatory