

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		13/11/21		Prepared by:		Ravi P. Thapa	
PO/WO no.		82138		PO / WO Date.		27/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		27/10/21	
Firm/Company		Modi Realty Genome Valley		Project		MP6V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20341	11/11/21		67,026.36			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						67,026.36	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4020	29/10/21	98721	☒ 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:						67,026.36/-	
Amount E – PO / WO value:						67,026.36/-	
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:	Ravi P. Thapa						
Date	13/11/21						

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, Sohām 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				Invoice No.		20341	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		11-11-2021	
				PO No.		82138	
				PO Date.		27-10-2021	
				Req ID		70598	
				Req Date		22-10-2021	
				Loc Req No		94931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		11	804.00	8,844.00	18	1,591.92
2	9104 - Tiles - Urbanwood natural - 200mm x		23	804.00	18,492.00	18	3,328.56
3	9126 - Tiles - Travertine Carolina - 600X1200mm -		14	800.00	11,200.00	18	2,016.00
4	9124 - Tiles - Urbanwood Dark - 200mmx1200mm -		11	804.00	8,844.00	18	1,591.92
5	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		14	673.00	9,422.00	18	1,695.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,112.18		5,112.18	
Total Taxable Amount					56,802.00	10,224.36	
Total Invoice Amount					67,026.36		
Rupees : Sixty Seven Thousand Twenty Six and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

B3/1/2021

Authorised signatory

Purchase Order

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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	82138	94931
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	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	11.00	804.00	0.00	18.00	10,435.92
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	23.00	804.00	0.00	18.00	21,820.56
3	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	14.00	800.00	0.00	18.00	13,216.00
4	9124 - Tiles - Urbanwood Dark - 200mmx1200mm - Boxes	11.00	804.00	0.00	18.00	10,435.92
5	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	14.00	673.00	0.00	18.00	11,117.96
Total Order Value . . .						67,026.36

Rupees : Sixty Seven Thousand Twenty Six and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kajaria, Nitco and Ispira Rate per sft is Rs. 60.90, 47.22, 62.00 .
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murhanipalli, survey 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

1381

Requisition Form

Company Name:		MRGV		Date:		22.10.2021	
Site & Phase :		BRGV		Time:		05:30AM	
Supplier		25.10.2021		Req. No.		94931	
Material required before date:			22.10.2021		ID No.		70598
No	Description	Size	Quantity	Units	Inward No	Date	
1	Urbanwood Light Flooring	8"x4'	170	sft	11		
2	Urbanwood natural Flooring	8"x4'	360	sft	12		
3	Travertine Carolina	4'x2'	225	sft	14		
4	Urbanwood Dark	8"x4'	180	sft	11		
5	Crema Marfil	2'x4'	225	sft	14		
6							
7							
8							
9							
10							
Remarks: Towards 103,120,121 flat purpose							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		22.10.2021		Sign. & Date		22.10.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
22 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

27-Oct-21 2:45:51 PM

Original / Office Copy / Purchase Div.Copy

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	82138 94931
	Doc Date	27-10-2021
	Quote No	Nil
	Quote Date	27-10-2021
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					67,026.36
Rupees : Sixty Seven Thousand Twenty Six and Paise Thirty Six Only.					

Terms and Conditions :-**Specification / Brand** Brand will be Kajaria, Nitco and Ispira Rate per sft is Rs. 60.90, 47.22,62.00.**Payment Terms** After delivery and production of bill**Tax** GST Included in the above prices**Delivery Date** With in a day**Delivery Location** Bloomdale Residency at Genome Valley

Murharipalli,serve 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**Measurement** Nil**Security** Nil**Remarks** Nil**APPROVED BY****28 OCT 2021****SOHAM MO'DI
MANAGING DIRECTOR****For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN SUMMIT SALES LLP

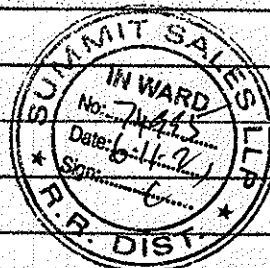
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Genone
Valley LLP
Site: B.R.G.V

DC No. 4020
Date: 29/10/2021
Vehicle No. : AP29V1063
P.O. / W.O. No. : 82138
P.O. / W.O. Date: 29-10-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	11 Box's
2	Urbanwood Natural 200mm x 1200mm	23 Box's
3	Travertine Caroline 600mm x 1200mm	14 Box's
4	Urbanwood Dark 200mm x 1200mm	11 Box's
5	Crema Marfil 600mm x 1200mm	14 Box's
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INWARD	
Inward No: <u>433</u>	DC No: <u>4020</u>
MRN No: <u>6877</u>	DU No: <u>2113</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENUINE VALLEY	



GSTIN :

Received the above materials in good condition.

Received by: Chandu

Stamp: [Signature]

Date: 29/10/2021

For SUMMIT SALES LLP

[Signature]
29/10/2021
Authorised Signatory

73 Box's

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 Genone
Valley i.e.p
Site: B.R.G.V

DC No. 4020

Date : 29/10/2024

Vehicle No. : AP29V1063

P.O. / W.O. No. : 82138

P.O. / W.O. Date : 29-10-2024

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Light 200mm x 1200mm	11 Box's
2	Urbanwood Natural 200mm x 1200mm	23 Box's
3	Travertine Caroline 600mm x 1200mm	14 Box's
4	Urbanwood Dark 200mm x 1200mm	11 Box's
5	Crema Marfil 600mm x 1200mm	14 Box's
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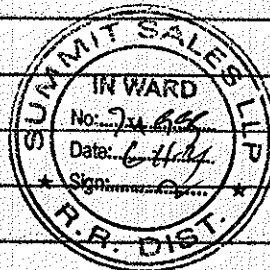
INWARD

Inward No: 488 Dt: 29/10/24

MRN No: 9877 Dt: 29/10/24

Received By: Sign: [Signature]

MODI REALTY GENONE VALLEY



73 Box's

GSTIN :

Received the above materials in good condition.

Received by: ChanduStamp: T-3008

Date: 29/10/2024

For SUMMIT SALES LLP

[Signature]
29/10/2024
Authorised Signatory