

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date: 13/11/21		Prepared by: Kavitha	
PO/WO no. 80153		PO / WO Date. 30/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 3826/-	
Firm/Company Modi Realty Genome valley		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19094	11/9/21	3826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3826/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16326	11/9/21	95842
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3826/-
Amount E – PO / WO value:			3826/-
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		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

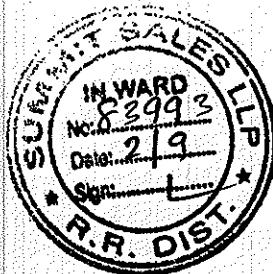
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details					Invoice No.		19094	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU					Invoice Date.		01-09-2021	
					PO No.		80153	
					PO Date.		30-08-2021	
					Req ID		68707	
					Req Date		24-08-2021	
					Loc Req No		94871	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00	
2	2176 - Carpentry - hardware - Wood Screws -		2	45.00	90.00	18	16.20	
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36	
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IGST		CGST	SGST	Total Taxable Amount		3,242.00	583.56	
		291.78	291.78	Total Invoice Amount		3,825.56		
Rupees : Three Thousand Eight Hundred Twenty Five and Paise Fifty Six Only.								

Subject to Hyderabad Jurisdiction

Bill power



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

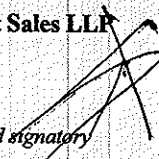
1 of 1 : 01-09-2021

Customer Details		DC No.	16326
Modi Realty Genome Valley LLP		DC Date.	01-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80153
		PO Date.	30-08-2021
		Req ID	68707
GSTIN : 36ABFFM3063P1ZU		Req Date	24-08-2021
		Loc Req No	94871
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		2
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-Aug-21 5:31:09 PM

Or



80153

27.08.21 3:31:35

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80153	94871
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	2.00	45.00	0.00	18.00	106.20
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
Total Order Value . . .					3,825.56

Rupees : Three Thousand Eight Hundred Twenty Five and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Murhanpalli, 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 for BRGV 1st floor 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 : __/__/__

1154

Requisition Form - Door Frames									
Company	MRGV	Site & Phase	BRGV						
Req. no.	94871	Req. Date	24-08-2021						
Material required before	26-08-2021	ID no.	68707						
Prepared by:	Pushpalatha	Approved by (sign):	Madhu						
Flat / Block no:	BRGV 1st floor purpose								
Supplier									
Type A 800 Sft 2BHK Order Value:	3 Flats								
Type B 800sft 2BHK Order Value:	3 Flats								
Electrical duct doors	1								
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type C & D 950Sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00			6.00	0.00	✓ 6.00
2	Door frame 7' x 3' without threshold	Nos	2.00	3.00			15.00	0.00	✓ 15.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00			24.00	0.00	✓ 28.00
4	Door frame 5' x 2' with threshold	Nos	1.00	1.00			2.00	0.00	✓ 2.00
	Total						47.00	0.00	51.00
S No.	Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	12.00	0.00	12.00	0.76			
2	Main door top / bottom 4' X 5" X 3"	Nos	12.00	0.00	12.00	0.76			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	86.00	0.00	86.00	5.41			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	56.00	0.00	56.00	3.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	15.00	0.00	15.00	0.94			
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.25			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.25			
8	Fish Tail Holdfast	Nos	306.00	0.00	306.00	19.26	5014		
9	Wooden Screw 30 X 8 MM	Nos	612.00	0.00	612.00	38.52	2-pc		
10	Nails 2"	Nos	3.64	0.00	3.64	0.23	2-pc		
	Total		1110.6	0.0	1110.6	69.9			

Requisition Form - Door Frames

80153

DELIVERY CHITAN

Summit Sales LLP

#C-4 187-3 & 4 II Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

E-mail: purchase@mediproperties.com

GSTIN/UNE: 36AC QF82044C 1Z7

Supplier's Invoice No: 10000000000000000000

Customer Details

Medi Realty Genome Valley LLP

Sr no. 31 & 32 nurhanipally, Genome Valley, Hyderabad

NTIN: 36ARFEM3063P1Z1

DC No: 16326
DC Date: 01-09-2021
PO No: 80153
PO Date: 30-08-2021
Req ID: 68707
Req Date: 24-08-2021
Loc Req No: 94871

Description of Goods

HSN/SAC

Qty

105 - Carpentry - hardware - Holdfast - other - kgs
106 - Carpentry - hardware - Wood Screws - 30x8mm - pkts
2054 - Carpentry - hardware - Bombay Nails - 2 in - kgs

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1382	1/9/21
93842	3/9/21
Ajay	

for Summit Sales LLP

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Authorized signatory

