M E

PURCHASE DIVISION
Advice for approval for credit to supplier

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	1/9/21	3826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3826/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16326	1/9/21	95842	☑ 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:	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	[signature]					
Date	13/11/21	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

ORIGINAL INVOICE

#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.	19094
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-09-2021
	PO No.	80153
	PO Date.	30-08-2021
	Req ID	68707
	Req Date	24-08-2021
GSTIN : 36ABFFM3063P1ZU	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				
	291.78	291.78	Total Taxable Amount	3,242.00		583.56
			Total Invoice Amount	3,825.56		

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

Bill rcvd

SUMMIT SALES LLP INWARD No: 8399 Date: 2/9 Sign: R.R. DIST.

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

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

 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,II nd 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 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 for BRGV 1 st floor 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 : __/__/____

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			

APPROVED
24 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

80029

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	3.00	3.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	2.00	3.00	3.00	3.00	15.00	0.00	15.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	3.00	24.00	0.00	28.00
4	Door frame 5' x 2' with threshold	Nos	1.00	1.00	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	50 kg	
9	Wooden Screw 30 X 8 MM	Nos	612.00	0.00	612.00	38.52	2 pac	
10	Nails 2"	Nos	3.64	0.00	3.64	0.23	2 kg	
	Total		1110.6	0.0	1110.6	69.9		

Requisition Form - Door Frames

80153

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187-3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1Z1

DC No	16326
DC Date	01-09-2021
PO No	80153
PO Date	30-08-2021
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95842 3|9|21
Ajay

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 75205
Date: 12-11-21
Sign: ......
R.R. DIST.