

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date: 13/11/21		Prepared by: kavitha	
PO/WO no. 80051		PO / WO Date. 27/8/21	
Supplier Name Summit sales corp		PO/WO amount 23789/-	
Firm/Company Modi Realty Genome valley		Project MR6V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19533	24/9/21	23789/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23789/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16712	24/9/21	96933
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:			23789/-
Amount E – PO / WO value:			23789/-
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

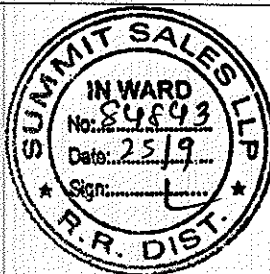
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19533	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-09-2021	
				PO No.		80051	
				PO Date.		27-08-2021	
				Req ID		68772	
				Req Date		25-08-2021	
				Loc Req No		189003	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2007 - Carpentry - doors - Flush Door - 30mm - other 24"X60"- 24 nos		240	84.00	20,160.00	18	3,628.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		20,160.00	3,628.80	
	1,814.40	1,814.40	Total Invoice Amount		23,788.80		
Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.							

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

1 of 1 : 24-09-2021

Customer Details		DC No.	16712
Modi Realty Genome Valley LLP		DC Date.	24-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80051
		PO Date.	27-08-2021
		Req ID	68772
		Req Date	25-08-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	189003
	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		240
2			
3			
4			
5			
6			
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8			
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for Summit Sales LLP

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Authorised signatory

Purchase Order



80051

27.08.21 3:29:57

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27-Aug-21 12:41:51 PM

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	80051	189003
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	27-08-2021	
SupplyType	Supply	

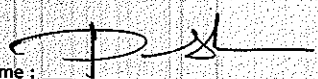
Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 24"X60"- 24 nos	240.00	84.00	0.00	18.00	23,788.80
Total Order Value . . .					23,788.80
Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** Flush door Rate per sft is Rs. 86+ 18% GST**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Modi Realty Genome ValleySy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone.**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications,above order is for site , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		25.08.2021	
Site & Phase :		MRGV		Time:		17:00	
Supplier				Req. No.		189003	
Material required before date:			Urgent		ID No.		
					68772		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flush Doors — 85051	2' x 5'	24	No's			
2	Aldrop set with bolts		24	sets			
3	Tower bolts set with screws		24	sets			
4							
5							
6							
7							
8							
9							
10							
Remarks: For 2 sets of labour quarters purpose at MRGV site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		25.08.2021		Sign. & Date		25.08.2021	

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

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@mediproperties.com

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 24-09-2021

Shr Customer Transporter Copy

Customer Details

Medi Realty Genome Valley LLP

S.No. 31 & 32, murhanipally, Genome Valley, Hyderabad

DC No 16712
 DC Date 24-09-2021
 PO No 80051
 PO Date 27-08-2021
 Req ID 68772
 Req Date 25-08-2021
 Loc Req No 189003

GSTIN 36ABFFM3063P1Z1

Description of Goods

HSN/SAC

Qty

240

1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft

2

3

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5

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1031 25/9/21
 96933 27/9/21
 Ajay

Bill proof

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for Summit Sales LLP

Authorized signatory