

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/12/21		Prepared by:		Kavitha	
PO/WO no.		82107		PO / WO Date.		27/10/21	
Supplier Name		Summit Sales NP		PO/WO amount		15,598.13/-	
Firm/Company		Modi Realty Genom valley		Project		MR6V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20765	4/12/21		15,598.13			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						15,598.13/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1788	04/12/21.	100214	☒ 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:						15,598.13/-	
Amount E - PO / WO value:						15,598.13/-	
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			20/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	14/12/21	14/12					

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20765		
Modi Realty Genome Valley LLP				Invoice Date.	04-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	82107		
				PO Date.	27-10-2021		
				Req ID	70474		
				Req Date	20-10-2021		
				Loc Req No	94924		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		118.13	111.30	13,147.87	18	2,366.62
	10'6" x 3'9" - 03 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		118.13	0.60	70.88	18	12.76
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12							
13							
14							
15							
IGST				CGST		SGST	
1,189.69				1,189.69		1,189.69	
Total Taxable Amount				13,218.75		2,379.38	
Total Invoice Amount				15,598.13			
Rupees : Fifteen Thousand Five Hundred Ninty Eight and Paise Thirteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 04-12-2021

Customer Details		DC No.	17788
Modi Realty Genome Valley LLP		DC Date.	04-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82107
		PO Date.	27-10-2021
		Req ID	70474
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94924
	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		118.13
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2021 14:01:56



82107

25.10.21 1:32:47

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	82107	94924
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 10'6" x 3'9" - 03 nos	118.13	111.30	0.00	18.00	15,514.49
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	118.13	0.60	0.00	18.00	83.64
Total Order Value . . .					15,598.12
Rupees : Fifteen Thousand Five Hundred Ninty Eight and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pily on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV Model flats purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1350

Company Name:		MRGV		Date:		20.10.2021	
Site & Phase :		BRGV		Time:		03:30pm	
Supplier				Req. No.		94924	
Material required before date:		03.11.2021		ID No.		70474	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Railing Balcony	(3'9"x10'6")	03	No's			
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Remarks: Towards BRGV model flats purpose. Note : Material to be delivered by 03.11.2021							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		20.10.2021		Sign. & Date		20.10.2021	

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

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

82108

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 : 04-12-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

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DC Date.	04-12-2021
PO No.	82107
PO Date.	27-10-2021
Req ID	70474
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Loc Req No	94924

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INWARD	
Inward No: 1568	DI: 04/12/21
MRN No: 100214	DI: 06/12/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

