PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	82118	PO / WO Date.	27/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	33,004.60/-
Firm/Company	Gv Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20720	02/12/21	8,319.0/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,319/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17748	02/12/21	100104	☑ 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:	8,319/-
Amount E – PO / WO value:	33,004.60/-
Amount F – Difference (A – E): GST-18%	24685.6/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within accept~~able 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:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	13/12/21.	13/12					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	20720
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-12-2021
	PO No.	82118
	PO Date.	27-10-2021
	Req ID	70477
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	20-10-2021
	Loc Req No	94921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,050.00		1,269.00
	634.50	634.50	Total Invoice Amount	8,319.00		

Rupees : Eight Thousand Three Hundred Ninteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87624 Date: 2.12.21 Sign:

Subject to Hyderabad Jurisdiction

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.	17748
Modi Realty Genome Valley LLP	DC Date.	02-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82118
	PO Date.	27-10-2021
	Req ID	70477
GSTIN : 36ABFFM3063P1ZU	Req Date	20-10-2021
	Loc Req No	94921

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95751 Date 2.12.21 Sign. L

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	20366
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	11-11-2021
	PO No.	82118
	PO Date.	27-10-2021
	Rcq ID	70477
	Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Loc Req No	94921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	5	2590.00	12,950.00	18	2,331.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
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IGST	CGST	SGST			
			Total Taxable Amount	16,220.00	2,919.60
	1,459.80	1,459.80	Total Invoice Amount	19,139.60	

Rupees : Ninteen Thousand One Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 86708 Date: 11/11/21 Sign: R.R. DIST.

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.	17440
Modi Realty Genome Valley LLP	DC Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	82118
	PO Date.	27-10-2021
	Rcq ID	70477
GSTIN : 36ABFFM3063P1ZU	Req Date	20-10-2021
	Loc Req No	94921

	Description of Goods	HSN/SAC	Qty
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	5
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
3			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 99409
Date: 11-11-21

for Summit Sales LLP

Authorised signatory

Purchase Order

82118
25.10.21 1:32:47

 27-Oct-21 1:21:59 PM

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	**Doc No**	82118	94921
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	5.00	2,590.00	0.00	18.00	15,281.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
				Total Order Value . . .		**33,004.60**

Rupees : Thirty Three Thousand Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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	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 MGA, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill no - 20140
B. dt - 29/10/21.
Amount - 5,546/-
Bal Amt - ~~2774~~59/-
10/11/21.
- Kay

Bill no - ~~20140~~, 20366.
Bill dt - 11/11/21.
Amt - 19140/-
Bal - 8319/- (11/11/21)

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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		
Modi Realty Genome Valley LLP	DC No.	17748
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	02-12-2021
	PO No.	82118
	PO Date.	27-10-2021
	Req ID	70477
GSTIN : 36ABFFM3063P1ZU	Req Date	20-10-2021
	Loc Req No	94921

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
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INWARD

Inward No: 11168 Dt: 02/12/21

MRN No: 00104 Dt: 4/12/21

Received By: Sign:

MODI REALTY GENOME V...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 75966

Date: 9/12

Sign:

R.R. DIST.

1360

Requisition Form - Doors and hardware (Deluxe)													
Company		MRGV		Site & Phase		BRGV							
Req. no.		94921		Req. Date		20.10.2021							
Material required before				ID no.		70477							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		Towards Electrical duct and terrace doors purpose at MGA											
		NOTE: Material to be delivered on 25.10.2021											
Type A 800 Sft 2BHK Order Value:		2	Flats										
Type B 800 Sft 2BHK Order Value:		2	Flats										
S No.	82118 Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x80"	nos	-	-	6	2	5	-	5	105	9.8		
2	Panel Doors-32"x82"	nos	2	-	6	2	-	-	-	-	-		
3	Panel Doors-26"x80"	nos	4	-	6	2	-	-	-	-	-		
4	Mortise Lock	nos	-	-	6	2	5	-	5	-	-		
5	Cylindrical Locks	nos	-	-	6	2	-	-	-	-	-		
6	SS Hinges 4"	nos	18	-	6	2	15	-	15	-	-		
7	SS Screws						-		-				
8	Magnetic Door Stopper	nos	6	-	6	2	-	-	-	-	-		
	Total						25	-	25	105.3	9.8		

APPROVED 21 OCT 2021 P. PRABHAKAR PURCHASE