

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	83609	PO / WO Date.	14/12/21
Supplier Name	Summit Sales llp	PO/WO amount	3,139/-
Firm/Company	Medi healthy genome valley	Project	MR 6V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20969	16/12/21	3,139/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 3,139/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17963	16/12/21	100763	☒ 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:

Amount E - PO / WO value:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ____/- ☒ No
Payment - due-date	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	20/12/21						

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 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. 1,00,000/-. 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.	20969		
Modi Realty Genome Valley LLP				Invoice Date.	16-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83609		
GSTIN : 36ABFFM3063P1ZU				PO Date.	14-12-2021		
PAN ABFFM3063P				Req ID	71991		
				Req Date	11-12-2021		
				Loc Req No	94984		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2660.00	2,660.00	18	478.80
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IGST	CGST	SGST	Total Taxable Amount	2,660.00			478.80
	239.40	239.40	Total Invoice Amount				3,138.80

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

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		PO Date.	14-12-2021
		Req ID	71991
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GSTIN : 36ABFFM3063P1ZU		Loc Req No	94984
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-Dec-21 3:07:19 PM

Orig

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



83609

15.12.21 11:27:15

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	83609	94984
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	1.00	2,660.00	0.00	18.00	3,138.80
Total Order Value . . .					3,138.80
Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in a day

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** Transport by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club house , purpose**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1544

Requisition Form - Doors and hardware (Deluxe)													
Company		MRGV		Site & Phase		BRGV							
Req. no.		94984		Req. Date		11.12.2021							
Material required before		14.12.2022		ID no.		71991							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		For Club house purpose at BRGV											
Type A 800 Sft 2BHK Order Value:		1 Flats											
Type B 800 Sft 2BHK Order Value:		0 Flats											
S No.	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-38"x80"	nos	1	-	6	1	1	-	1	21	2.0		
2	Panel Doors-32"x82"	nos	-	-	6	1	-	-	-	-	-		
3	Panel Doors-26"x80"	nos	-	-	6	1	-	-	-	-	-		
4	Mortise Lock	nos	-	-	6	1	-	-	-	-	-		
5	Cylindrical Locks	nos	-	-	6	1	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	3	-	6	1	3	-	3	-	-		
7	Magnetic Door Stopper	nos	1	-	6	1	1	-	1	-	-		
	Total						5	-	5	21.1	2.0		

APPROVED
15 DEC 2021
P. JAYAKUMAR
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

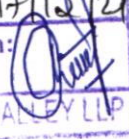
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1578	Dt: 16/12/21
MRN No: 100763	Dt: 17/12/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

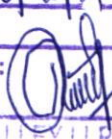
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INWARD	
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MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TRANSIT COPY

Summit Sales LLP

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

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