

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	82081	PO / WO Date.	27/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	32,373.72/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20322	10/11/21	32,374/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 32,374/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	4021	29/10/21	98866	☒ 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: 32,374/-

Amount E - PO / WO value: 32,374/-

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	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	20/12/21	APPROVED 23 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT					

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. 0,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20322			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU PAN ABFFM3063P				Invoice Date.		10-11-2021			
				PO No.		82081			
				PO Date.		27-10-2021			
				Req ID		70639			
				Req Date		25-10-2021			
				Loc Req No		94932			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	48	571.57	27,435.36	18	4,938.36
	Bibilos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,435.36	4,938.36
		2,469.18		2,469.18		Total Invoice Amount		32,373.72	
Rupees : Thirty Two Thousand Three Hundred Seventy Three and Paise Seventy Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Granore Valley
L.P.O.

Site: B.R. A.V.

DC No. **4021**

Date: 29/10/2024

Vehicle No. AP29V1083

P.O. / W.O. No. : 82081

P.O. / W.O. Date : 27-10-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Vitrified floor tile 2' x 2'</u>	<u>48 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
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16		
17		
18		
19		
20		

Issue@
105143



GSTIN :

Received the above materials in good condition.

Received by : Chandu

Stamp:

Date : 29/10/2024

For SUMMIT SALES LLP

[Signature]
29/10/2024

Authorised Signatory

Purchase Order



82081

25.10.21 1:31:05

Page(s) 1 Of 1

27-Oct-21 11:21:47 AM

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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

Doc No 82081 94932

Doc Date 27-10-2021

Quote No Nil

Quote Date 27-10-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Biblos	48.00	571.57	0.00	18.00	32,373.72
Total Order Value . . .					32,373.72
Rupees : Thirty Two Thousand Three Hundred Seventy Three and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box

Payment Terms After delivery and process of bill

Tax Included

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 103,120,121, purpose

Completion Date Nil

Measurement 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 :

25/10/2021

Requisition Form - Vetrified tiles for flooring											
Req. no.	MRGV	Site & Phase	BRGV								
Material required before	94932	Req. Date	25.10.2021								
Prepared by:	27.10.2021	ID no.	70639								
Flat / Block no:	Pushpalatha	Approved by (sign):		T. Madhu							
	Towards 103, 120, 121 flats purpose										
Type A 800 Sft 2BHK Order Value:	3 Flats										
Type B 800 Sft 2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles 2' X 2'	Sft	750.0	750.0	-	1.0	750.0	-	750.0	18	
	Total						750.0		750.0		

APPROVED
17 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

S-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Genome ValleyDC No. 4021Date 29/10/2024Site B.R. Dist.Vehicle No. AP 29 V 1083P.O. / W.O. No. 82081P.O. / W.O. Date 27-10-2024

Sl No.	PARTICULARS	Quantity
1	Vitrified floor tile 2' x 2'	48 Box's
2		
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6		
7		
8		
9		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Box's

INWARD	
Inward No: <u>1489</u>	Di: <u>29/10/24</u>
MRN No: <u>92866</u>	Di: <u>05/11/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY	

GSTIN :

Received the above materials in good condition.

Received by: C. Chandu

Stamp:

Date: 29/10/2024[Signature]

For SUMMIT SALES LLP

[Signature]
 29/10/2024
 Authorised Signatory

