PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	81595	PO / WO Date.	11/10/21
Supplier Name	Summit Sales UP	PO/WO amount	3,5[illegible]- 7,593.30
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20497	22/11/21	3,540/-
2	20359	11/11/21	4,053/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7593.~~1~~/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17543	22/11/21	99572	□ Yes □ No
2.	17433	11/11/21	99572	□ 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:	~~Ta~~ 7593/-
Amount E – PO / WO value:	7593/-
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 23 DEC 2021				
Date	20/12/21		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 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

ORIGINAL INVOICE

#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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	20497
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	22-11-2021
	PO No.	81595
	PO Date.	11-10-2021
	Req ID	70199
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	09-10-2021
	Loc Req No	94900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No 87101 Date 22-11-21 Sign:

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.	17543
Modi Realty Genome Valley LLP	DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81595
	PO Date.	11-10-2021
	Req ID	70199
GSTIN : 36ABFFM3063P1ZU	Req Date	09-10-2021
	Loc Req No	94900

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9526
Date: 22-11-21
Sign: ✓
R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20359
Modi Realty Genome Valley LLP	Invoice Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81595
	PO Date.	11-10-2021
	Req ID	70199
GSTIN : 36ABFFM3063P1ZU	Req Date	09-10-2021
	Loc Req No	94900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws -		5	45.00	225.00	18	40.50
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,435.00	618.30
	309.15	309.15	Total Invoice Amount	4,053.30	

Rupees : Four Thousand Fifty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17433
Modi Realty Genome Valley LLP	DC Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81595
	PO Date.	11-10-2021
	Req ID	70199
GSTIN : 36ABFFM3063P1ZU	Req Date	09-10-2021
	Loc Req No	94900

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		5
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
INWARD
No: 76384
Date: 23/11
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-Oct-21 1:30:21 PM

81595
08.10.21 5:17:53

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**	81595	94900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-10-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	5.00	45.00	0.00	18.00	265.50
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
					Total Order Value . . .	**7,593.30**

Rupees : Seven Thousand Five Hundred Ninty Three and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	nIL
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for door frames 3rd floor door,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

DC

M 99176 13-11
I- 1523 13-11

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1312

Requisition Form - Door Frames									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94900		Req. Date		9.10.2021			
Material required before		12.10.2021		ID no.	70199				
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		BRGV 3rd floor doors fixing							
Supplier									
Type A 800 Sft 2BHK Order Value:		4	Flats						
Type B 800sft 2BHK Order Value:		3	Flats						
Electrical duct doors		0							
S No. 8592	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	3.00	4.00	7.00	0.00	7.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	3.00	4.00	14.00	0.00	14.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	4.00	28.00	0.00	28.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						49.00	1.00	48.00
S No. 8592	Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	14.00	4.00	10.00	0.63			
2	Main door top /bottom 4' X 5" X 3"	Nos	14.00	4.00	10.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	84.00	0.00	84.00	5.29			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	56.00	5.00	51.00	3.21			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	14.00	10.00	4.00	0.25			
6	Other door sides 5' X 4" X 2 1/2"	Nos	-2.00	0.00	-2.00	-0.13			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	-2.00	0.00	-2.00	-0.13			
8	Fish Tail Holdfast	Nos	288.00	0.00	288.00	18.13			
9	Wooden Screw 30 X 8 MM	Nos	576.00	0.00	576.00	36.25			
10	Nails 2"	Nos	3.43	0.00	3.43	0.22			
	Total		1045.4	23.0	1022.4	64.3			
Requisition Form - Door Frames									

11 OCT 2021