

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Kavitha	
PO/WO no. 82141		PO / WO Date. 27/10/21	
Supplier Name Summit Sales Hlp		PO/WO amount 25,255/-	
Firm/Company Modi Realty Genome valley		Project MR4V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20323	10/11/21	25,255/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			25,255/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	4022	29/10/21	98770
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			25,255/-
Amount E - PO / WO value:			25,255/-
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
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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 :

Customer Details				Invoice No.		20323	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

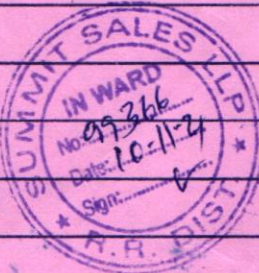
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Aerone
Valley IRT
 Site: B.R. A.V

DC No. **4022**
 Date : 29/10/2021
 Vehicle No. : AP29V1063
 P.O. / W.O. No. : 82141
 P.O. / W.O. Date : 27-10-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	2 Boxes
2	Country Almond	12 "
3	Country Black Berry	7 "
4	Black white	10 "
5	Country Rosso	10 "
6		
7		
8		
9		
10		
11		
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13		
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16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Chandu

Stamp:

Date : 29/10/2021

For SUMMIT SALES LLP

29/10/2021 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-Oct-21 2:45:51 PM



25.10.21 1:32:48

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82141	94930
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
5 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
Total Order Value . . .					25,255.40
Rupees : Twenty Five Thousand Two Hundred Fifty Five and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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
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, above order is for 103,120,121 , purpose.
Completion Date	Nil
Measurment	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 :

1321

Requisition Form - Utility Dado									
Company	MRGV	Site & Phase	BRGV						
Req. no.	94930	Req. Date	22.10.2021						
Material required before	25.10.2021								
Prepared by:	Pushpalatha	Approved by (sign):	ID no.						
Flat / Block no:	For 103, 120, 121 flats purpose								
	3 Flats								
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	45.0	2	90.0	-	90.0	✓	
2	Country Almond 12" X 12" flooring	Sft	70.0	2	140.0	-	140.0	✓	
3	Black Berry 12" X 12" flooring	Sft	30.0	3	90.0	-	90.0	✓	
4	Blanco White 12" X 12" dado	Sft	40.0	3	120.0	-	120.0	✓	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country chocolate-12" X 12" flooring	Sft	40.0	0	-	-	-		
7	Country Rosso 12" X 12" Dado	Sft	40.0	3	120.0	-	120.0	✓	
	Total				560.0	-	560.0		

APPROVED
 2 OCT 2021
 S. MANAGEE P. PRABHAKAR
 PURCHASE

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 Genome Valley LLP
 Site B.R.A.V

DC No 4022Date 29/10/2021Vehicle No. AP29V1062P.O. / W.O. No. 82141P.O. / W.O. Date 27-10-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	7 Boxes
2	Country Almond	12 "
3	Country Black Berry	7 "
4	Black white	10 "
5	Country Rosso	10 "
6		
7		
8		
9		
10		
11		
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INWARD	
Inward No. <u>1467</u>	Date <u>29/10/21</u>
MAN No. <u>98770</u>	Dist. <u>11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	



46 Boxes

GSTIN :

Received the above materials in good condition.

Received by Chandu

Stamp

Date 29/10/202174457

For SUMMIT SALES LLP

[Signature]

29/10/2021 Authorised Signatory