

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21.		Prepared by: kavitha	
PO/WO no. 82091		PO / WO Date. 27/10/21.	
Supplier Name Summit Sales LLP		PO/WO amount 75647.44/-	
Firm/Company Modi Realty Genomen Valley		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20440	16/11/21	75647.44/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			75647.44/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17489	16/11/21	99371 ☒ 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:			75647.44/-
Amount E - PO / WO value:			75647.44/-
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 M D
Sign:	Kavitha		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 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.		20440	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 16-11-2021

Customer Details		DC No.	17489
Modi Realty Genome Valley LLP		DC Date.	16-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82091
		PO Date.	27-10-2021
		Req ID	70674
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94920
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1714 0103 4081
E-Way Bill Date: 16/11/2021 03:34 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 16/11/2021 03:34 PM [23Kms]
Valid Until: 17/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP
Place of Delivery THURKAPALLY,TELANGANA-500078
Document No. 20440
Document Date 16/11/2021
Transaction Type: Regular
Value of Goods ₹ 75647.44
HSN Code 4418 - PANEL DOOR(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20440 & 16/11/2021	CHERLAPALLY	16/11/2021 03:34 PM	36ACQFS2044C1Z7	-	-



171401034081

Purchase Order

Page 1 Of 1

27-Oct-21 3:23:21 PM



25.10.21 1:31:05

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82091	94920
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 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,296.00	0.00	18.00	21,674.24
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	1,820.00	0.00	18.00	25,771.20
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
Total Order Value . . .					75,647.44

Rupees : Seventy Five Thousand Six Hundred Fourty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli,servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for MGA, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		MRGV		Site & Phase		BRGV							
Req. no.		94920		Req. Date		20.10.2021							
Material required before				ID no.		76644							
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 01.11.2021											
Type A 800 SR 2BHK Order Value:		2 Flats											
Type B 800 SR 2BHK Order Value:		2 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-37"x80"	nos	-	-	6	2	-	-	-	-	-	-	-
2	Panel Doors-32"x82"	nos	2	-	6	2	8	-	8	146	13.5	-	-
3	Panel Doors-26"x80"	nos	4	-	6	2	12	-	12	178	16.5	-	-
4	Mortise Lock	nos	-	-	6	2	-	-	20	-	-	-	-
5	Cylindrical Locks	nos	-	-	6	2	20	-	20	-	-	-	-
6	SS Hinges 4"	nos	18	-	6	2	60	-	60	-	-	-	-
7	SS Screws												
8	Magnetic Door Stopper	nos	6	-	6	2	-	-	-	-	-	-	-
	Total						100	-	100	323.4	30.1		

APPROVED
11 OCT 2021
P. PRABHAKAR
S. MANAGER PURCHASE

Madhu

20/10/21

1286

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

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Modi Realty Genome Valley LLP

Sy no 31 & 32, murharipally, Genome Valley, Hyderabad

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INWARD	
Inward No: 1527	Di: 16/11/21
MRN No: 99371	Di: 9/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory