

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	83087	PO / WO Date.	29/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	61588.36/-
Firm/Company	Medi Realty Tenor Valley	Project	MR6V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20957	15/12/21	61588.36/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 61588.36/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	4095	01/12/21	100088	☒ 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: 61588.36/-

Amount E - PO / WO value: 61588.36/-

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:

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.		20957	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 GenomeValley LLPSite: B.R.G.VDC No. **4095**Date : 11/12/2021Vehicle No. : TS07 UB2949P.O. / W.O. No. : 83082P.O. / W.O. Date : 29/11/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Country Road</u>	<u>12 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10	<u>Issue</u>	
11	<u>106983</u>	
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>12 Box's</u>



GSTIN :

Received the above materials in good condition.

Received by: Sharif

Stamp:

Date : 11/12/2021SL5818

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

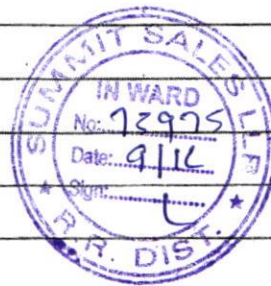
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Genome
Valley LLP
 Site: B.R.G.V

DC No. 4095
 Date : 1/12/2021
 Vehicle No. : TS07 UB2949
 P.O. / W.O. No. : 83087
 P.O. / W.O. Date : 29/11/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond</u>	<u>12 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD Inward No: <u>1862</u> Dt: <u>01/12/21</u> MRN No: <u>100088</u> Dt: <u>4/12/21</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u>	
18		
19		
20		<u>12 Box</u>

**GSTIN :**

Received the above materials in good condition.

Received by : [Signature]
 Date : 1/12/2021

Stamp:
[Signature]

For SUMMIT SALES LLP

[Signature]
 1/12/2021
 Authorised Signatory

Purchase Order



83087

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PY

Page(s) 1 Of 1

29-Nov-21 1:47:24 PM

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	83087	94971
Doc Date	29-11-2021	
Quote No	Nil	
Quote Date	29-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
Total Order Value . . .					6,588.36

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six 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 Club house , 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 - Utility Dado									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94971		Req. Date		26.11.2021			
Material required before		04.09.2021				ID no.		71555	
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		Towards Clubhouse purpose at BRGV							
Required for		0 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	
1	Country Rosso 12" X12" flooring	Sft	45.0	0	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	70.0	0	144.0	-	144.0		
3	Black Berry 12" X 12" flooring	Sft	30.0	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	40.0	0	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	40.0	0	-	-	-		
Total					144.0	-	144.0		

APPROVED
27 NOV 2021
P. PRABHAKAR
Sr. MANAGER 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 GenomeDC No. 4095Date : 1/12/2021Site: Valley LLPVehicle No. : T807 UB2949P.O. / W.O. No. : 83087P.O. / W.O. Date : 29/11/2021

Sl. No.	PARTICULARS	Quantity
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INWARD	
Inward No: <u>1362</u>	Dr: <u>01/12/21</u>
MRN No: <u>100088</u>	Dr: <u>4/12/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY	

GSTIN :

Received the above materials in good condition.

Received by : Sharif

Stamp:

Date : 1/12/2021[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

