

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/01/2022		Prepared by: P. S. Datta	
PO/WO no. 82125		PO / WO Date. 27/10/21	
Supplier Name SLLP.		PO/WO amount 10,618.23.	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20441	16/11/21	10,618.23
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,618.23
Sl. No.	DC No.	DC. Date	MRN No.
1.	17490	16/11/21	99366
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:			10,618.23
Amount E – PO / WO value:			10,618.23
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		10/01/21	
Remarks: - find Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED		
Date	05 JAN 2022		

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

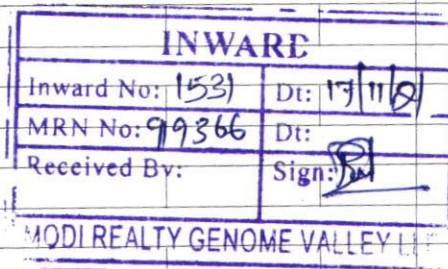
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20441		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	16-11-2021		
				PO No.	82125		
				PO Date.	27-10-2021		
				Req ID	70476		
				Req Date	20-10-2021		
				Loc Req No	94922		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 10 nos	4409	70	34.65	2,425.50	18	436.60
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 05 nos	4409	20	34.65	693.00	18	124.74
3	2237 - Carpentry - wood - Sal wood Beading - other - 7'3 x 1.5" x 3/4" - 40 nos	4409	290	16.80	4,872.00	18	876.96
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 20 nos	4409	60	16.80	1,008.00	18	181.44
5							
6							
7							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
809.87				809.87		809.87	
Total Taxable Amount				8,998.50		1,619.74	
Total Invoice Amount				10,618.23			
Rupees : Ten Thousand Six Hundred Eighteen and Paise Twenty Three Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.	17490
Modi Realty Genome Valley LLP		DC Date.	16-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82125
		PO Date.	27-10-2021
		Req ID	70476
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94922
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	20
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	290
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	60
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INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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27-10-2021 14:01:56



82125

25.10.21 1:32:47

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	82125	94922
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 3" x 1" - 10 nos	70.00	34.65	0.00	18.00	2,862.09
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3" x 1" - 05 nos	20.00	34.65	0.00	18.00	817.74
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3 x 1.5" x 3/4" - 40 nos	290.00	16.80	0.00	18.00	5,748.96
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 20 nos	60.00	16.80	0.00	18.00	1,189.44
Total Order Value . . .					10,618.23
Rupees : Ten Thousand Six Hundred Eighteen and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for BRGV Club House purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1360

Requisition Form - Door Beeding												
Company		MRGV		Site & Phase		BRGV						
Req. no.		94922		Req. Date		20.10.2021						
Material required before				ID no.		70476						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T						
Flat / Block no:		For BRGV Model flats and Club house Door Beeding purpose										
NOTE: Material to delivered on 30.10.2021												
Type A 800 Sft 2BHK Order Value:		2 Flats										
Type B 800 Sft 2BHK Order Value:		2 Flats										
S No.	Item Description	Units	Qty required for Type B 80 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	Qty in cft	Inward No	Date
1	Main Door WPC Beeding 7' X 3" X 1"	Nos	2.00	2.00	2.00	0.00	10.00	0.00	10.00	0.12		
2	Main Door WPC Beeding 4' X 3" X 1"	Nos	1.00	1.00	2.00	0.00	5.00	0.00	5.00	0.03		
3	Internal Beeding 7'3" X 1.5" x 3/4"	Nos	14.00	0.00	2.00	0.00	40.00	0.00	40.00	0.36		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	0.00	2.00	0.00	20.00	0.00	20.00	0.08		
	Total						75.00	0.00	75.00	0.60		

82125