

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/01/2021		Prepared by: Pushpaletty	
PO/WO no. 81722		PO / WO Date. 18/10/21	
Supplier Name SSCP.		PO/WO amount 28351.15	
Firm/Company MRGV		Project BRGV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21004	17/12/21	26,340.43
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,340.43
Sl. No.	DC No	DC. Date	MRN No.
1.	17984	17/12/21	1582
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:			26,340.43
Amount E – PO / WO value:			28351.15
Amount F – Difference (A – E): GST-18%			2010
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: - Part bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Pushpaletty		
Date	5/1/22		

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21004		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.	17-12-2021		
				PO No.	81722		
				PO Date.	18-10-2021		
				Req ID	70200		
				Req Date	09-10-2021		
				Loc Req No	94902		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		416	42.00	17,472.00	18	3,144.96
	26 nos						
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x		108	42.00	4,536.00	18	816.48
	06 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		524	0.60	314.40	18	56.60
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15							
IGST	CGST	SGST	Total Taxable Amount.		22,322.40		4,018.04
	2,009.02	2,009.02	Total Invoice Amount		26,340.43		

Rupees : Twenty Six Thousand Three Hundred Fourty and Paise Fourty Three Only.



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 : 17-12-2021

Customer Details		DC No.	17984
Modi Realty Genome Valley LLP		DC Date.	17-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81722
		PO Date.	18-10-2021
		Req ID	70200
		Req Date	09-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94902
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		416
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft		108
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		524
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INWARD	
Inward No: 1582	Dt: 17/12/21
MRN No: 100780	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP


 Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

(s) 1 Of 1

18-10-2021 14:26:05



81722

18.10.21 2:06:31

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details		Doc No	81722	94902
Summit Sales LLP		Doc Date	18-10-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	18-10-2021	
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 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 02 nos	40.00	42.00	0.00	18.00	1,982.40
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 26 nos	416.00	42.00	0.00	18.00	20,616.96
3 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 06 nos	108.00	42.00	0.00	18.00	5,352.48
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	564.00	0.60	0.00	18.00	399.31
Total Order Value . . .					28,351.15
Rupees : Twenty Eight Thousand Three Hundred Fifty One and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV 3rd floor purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Bill no - 21004.
Bill dt - 17/12/21.
Amount - 26340.
Bal Amt - 2010/-
Kamitha

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

20/10/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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Procurement Form - Powder coated Z angle templets												
Company		MRGV		Site & Phase		BRGV						
Req. no.		94902		Req. Date		09-10-2021						
Material required before		11-10-2021		ID no.		70200						
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu						
Flat / Block no:		Towards BRGV Third floor Z Angles Purpose										
Type 800 sft Order Value:		6 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	-	-	6	2	-	2	48.0		
2	Templets 5'x4'3"	nos	4	-	-	6	-	-	-	-		
3	Templets 4'x4'	nos	-	-	-	6	26	-	26	416.0		
4	Templets 3'x3'	nos	2	-	-	6	6	-	6	54.0		
5	Templets 2'x3'	nos	1	-	-	6	-	-	-	-		
6	Templets 2'x4'3"	nos	-	-	-	6	-	-	-	-		
Total							34	-	34	518.0		

81722

11/10/2021

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☒ Other

APPROVED BY

11 OCT 2021

SOHAM MODI
MANAGING DIRECTOR