

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/2022		Prepared by: Pushpalatha	
PO/WO no. 82102		PO / WO Date. 17/12/2021	
Supplier Name SLLP.		PO/WO amount 63,851.20	
Firm/Company MRGV		Project BRGV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21005	17/12/2021	55,648.80
2			
3			
4			<u>55,648.80</u>
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,648.80
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17985	17/12/2021	100781 ☒ 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:			55,648.80
Amount E – PO / WO value:			63851.20
Amount F – Difference (A – E): GST-18%			8202
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		10/01/2022	
Remarks: - Past Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Pushpalatha			
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/-

Summit Sales LLP

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

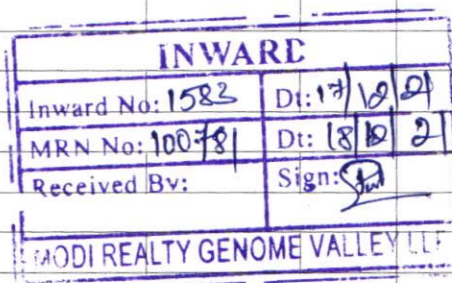
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21005		
Modi Realty Genome Valley LLP				Invoice Date.	17-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	82102		
				PO Date.	27-10-2021		
				Req ID	70478		
				Req Date	20-10-2021		
				Loc Req No	94919		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		480	97.65	46,872.00	18	8,436.96
	45.75" x 45.75" - 30 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		480	0.60	288.00	18	51.84
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IGST	CGST	SGST	Total Taxable Amount		47,160.00		8,488.80
	4,244.40	4,244.40	Total Invoice Amount		55,648.80		
Rupees : Fifty Five Thousand Six Hundred Fourty Eight and Paise Eighty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

e-Way Bill

E-Way Bill No: 1614 1313 0332
E-Way Bill Date: 17/12/2021 03:01 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 17/12/2021 03:01 PM [23Kms]
Valid Until: 18/12/2021

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. 21005
Document Date 17/12/2021
Transaction Type: Regular
Value of Goods ` 55648.8
HSN Code 7214 - MS GRILLS(+1)
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 & 21005 & 17/12/2021	CHERLAPALLY	17/12/2021 03:01 PM	36ACQFS2044C1Z7	-	-



161413130332

Summit Sales LLP

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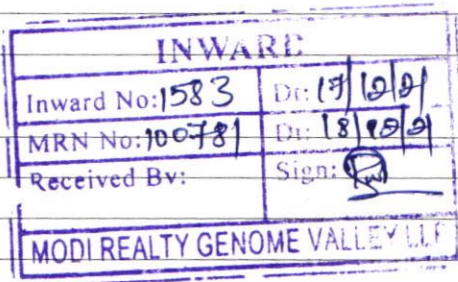
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2021

Customer Details		DC No.	17985
Modi Realty Genome Valley LLP		DC Date.	17-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82102
		PO Date.	27-10-2021
		Req ID	70478
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94919
	Description of Goods	HSN/SAC	Qty
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		480
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		480
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



82102

25.10.21 1:32:47

py

1 Of 1

27-10-2021 14:01:56

om 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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82102	94919
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 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 30 nos	480.00	97.65	0.00	18.00	55,308.96
2 8255 - Steel - other - MS Grill - 3 ft X 3 ft - Sft 33.75" x 33.75" - 03 nos	27.00	97.65	0.00	18.00	3,111.13
3 8141 - Steel - other - M.S.Grills - Others - SFT 3'3" x 2'0(36.75" x 21.75") - 02 nos	13.00	97.65	0.00	18.00	1,497.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'3" x 3'0(24.75" x 33.75") - 01 no	6.75	97.65	0.00	18.00	777.78
5 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos	24.00	97.65	0.00	18.00	2,765.45
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	550.75	0.60	0.00	18.00	389.93
Total Order Value . . .					63,851.20
Rupees : Sixty Three Thousand Eight Hundred Fifty One and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey 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 Club HQuse and model flats purpose.

Completion Date Nil

Measurment 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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Bill no - 21005
Bill dt - 17/12/21

amt - 55648.80.

Bal amt - 8202/-

Kanika
30/12

1360

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)										
Company		MRGV		Site & Phase		BRGV				
Req. no.		94919		Req. Date		20.10.2021				
Material required before				ID no.		70478				
Prepared by:		Pushpalatha		Approved by (sign):		Madhu				
Flat / Block no:		For BRGV Club house and Model flats purpose.								
NOTE: Material to be Delivered on 03.11.2021										
Type A 8000 Sft 2BHK Order Value:		6		Flats						
Type B 800 Sft 2BHK Order Value:		0		Flats						
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 3BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	MS Grills 5'6"x4'	nos	1	-	-	-	-	-	-	-
2	MS Window Grills 4'x4'	nos	2	-	-	-	30	-	30	480.0
3	MS Window Grills 3'x3'	nos	2	-	-	-	3	-	3	36.0
4	MS Window Grills 3'3"x2'	nos	2	-	-	-	2	-	2	18.0
5	MS Window Grills 2'3"x3'	nos	2	-	-	-	1	-	1	8.3
6	MS Window Grills 2'x2'	nos	2	-	-	-	6	-	6	24.0
Total							42	-	42	566.3

82102

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT