

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/2021		Prepared by: Pushpalatha	
PO/WO no. 82479		PO / WO Date. 9/11/2021	
Supplier Name SELLP.		PO/WO amount 7206.02	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21045	20/12/21	7206.03
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7206.03
Sl. No.	DC No	DC. Date	MRN No.
1.	4112	26/11/21	99711
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:			7206.03
Amount E – PO / WO value:			7206.02
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		10/01/22	
Remarks: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	APPROVED		
Date	5/1/22 06 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/-

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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 21045

Invoice Date. 20-12-2021

PO No. 82479

PO Date. 09-11-2021

Req ID 70902

Req Date 03-11-2021

Loc Req No 94945

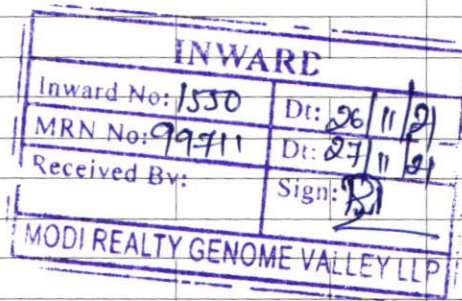
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 06 nos	68022310	72	59.85	4,309.20	18	775.66
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 6'0 x 0.5" - 08 nos		48	19.95	957.60	18	172.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120	7.00	840.00	18	151.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,106.80		1,099.22
	549.61	549.61	Total Invoice Amount		7,206.03		

Rupees : Seven Thousand Two Hundred Six and Paise Three Only.

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

21045
26/11/21
JH

M/s Modi Realty Genome valley LLP

DC No. **4112**

Date : 26/11/21

Site:

Vehicle No. :

P.O. / W.O. No. : 82 479

P.O. / W.O. Date : 9/11/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 6'0x2'0 21 06 No	72 SFT
2	granite beading 6'0x05" 21 08 "	48 RFT
3		120 21
4		
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6		
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GSTIN :

Received the above materials in good condition.

Received by Ompalak

Stamp:
OMPALAK

Date : 26/11/21

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-11-2021 14:55:59

Orig



82479

09.11.21 4:15:36

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	82479	94945
Summit Sales LLP		Doc Date	09-11-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	09-11-2021	
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 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 06 nos	72.00	59.85	0.00	18.00	5,084.86
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 6'0 x 0.5" - 08 nos	48.00	19.95	0.00	18.00	1,129.97
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	7.00	0.00	18.00	991.20
Total Order Value . . .					7,206.02
Rupees : Seven Thousand Two Hundred Six and Paise Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After 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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 103,120 & 121 model flats kitchens platform purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		03-11-2021	
Site & Phase :		BRGV		Time:		16:28 PM	
Supplier				Req. No.		94945	
Material required before date:			05-11-2021		ID No.		50902
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pan brown Granite	6' x 2'	06	Nos			
2	Pan brown Granite	6' x 5"	08	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards 103, 120, 121 model flat Kitchen platform purpose.							
Prepared By		Pushpalatha		Approved by		T. J. J. J.	
Sign. & Date		03-11-2021		Sign. & Date		03-11-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



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 LLPDC No. 4112Date : 26/11/21Vehicle No. : TS3275709

Site:

P.O. / W.O. No. : 82479P.O. / W.O. Date : 9/11/21

Sl. No.	PARTICULARS	Req: 94945	Quantity
1	Tan Brown 6'0x2'0 2) 06 No		72 SFR
2	granite beading 6'0x05" 2) 08 "		48 RFT
3			
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5			
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INWARD	
Inward No: <u>1550</u>	Dr: <u>26/11/21</u>
MRN No: <u>99711</u>	Dr: <u>26/11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME	

GSTIN :

Received the above materials in good condition.

Received by : Omprakash

Stamp:

OMPRKASHDate : 26/11/21For **SUMMIT SALES LLP**[Signature]
Authorised Signatory