

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	Kaviltha
PO/WO no.	82733	PO / WO Date.	18/11/21
Supplier Name	Summit Sales Up	PO/WO amount	28,625/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20949	15/12/21	28,625/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 28,625/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	4085	20/11/21	10086	☒ 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: 28,625/-

Amount E - PO / WO value: 28,625/-

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	10/01/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kaviltha						
Date	31/12/21	31/12/21					

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 Poa/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/-

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 : 20-12-2021

Customer Details				Invoice No.		20949			
Modi Realty Genome Valley LLP				Invoice Date.		15-12-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		82733			
				PO Date.		18-11-2021			
				Req ID		71295			
				Req Date		17-11-2021			
GSTIN : 36ABFFM3063P1ZU				Loc Req No		94959			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Tagos			69072100	51	475.65	24,258.15	18	4,366.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,258.15	4,366.48
		2,183.24		2,183.24		Total Invoice Amount		28,624.62	
Rupees : Twenty Eight Thousand Six Hundred Twenty Four and Paise Sixty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-Nov-21 2:58:53 PM

82733
12.11.21 5:08:07

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	82733	94959
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagos	51.00	475.65	0.00	18.00	28,624.62
Total Order Value . . .					28,624.62

Rupees : Twenty Eight Thousand Six Hundred Twenty Four and Paise Sixty Two 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. 45.00 excluding GST

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 BRGV First floor, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1432

Requisition Form - Vetrified tiles for flooring											
MRGV			Site & Phase		BRGV						
Req. no.		94959		Req. Date		17.11.2021					
Material required before		19.11.2021		ID no.		71295					
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu					
Flat / Block no:		Towards BRGV First floor Coridor purpose									
Type A 800 Sft 2BHK Order Value:		0 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 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	Inward No	Date
1	Tiagos Vetrified Tiles 2' X 2'	Sft	720.0	720.0	-	-	800.0	-	800.0		
	Total						800.0	-	800.0		

APPROVED
14 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
18 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 Genome
Valley LLP
 Site: B.R. G.V.

DC No. 4085Date : 20/11/2024

Vehicle No. :

P.O. / W.O. No. : 82733P.O. / W.O. Date : 18/11/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Vitrified floor tiles 2' x 2'</u>	<u>51 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>1560</u>	Dr: <u>01/12/24</u>
MRN No: <u>10086</u>	Dr: <u>4/12/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 20/11/2024For **SUMMIT SALES LLP**

[Signature]
 20/11/2024
 Authorised Signatory

