

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/21	Prepared by:	Kavitha
PO/WO no.	83086	PO / WO Date.	16/12/21
Supplier Name	Summit sales up	PO/WO amount	24,696/-
Firm/Company	Medi healthy genome valley	Project	MR6V
Sl. No.	Bill No.	Bill Date	Bill amount
1	20992	16/12/21	24,696/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4153	10/12/21	100591	☒ 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:

Amount E - PO / WO value:

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	10/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/12/21	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/-

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.		20992			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		16-12-2021			
				PO No.		83086			
				PO Date.		29-11-2021			
				Req ID		71545			
				Req Date		26-11-2021			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		94970	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	44	475.65	20,928.60	18	3,767.16
	Bibilos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,928.60	3,767.16
		1,883.58		1,883.58		Total Invoice Amount		24,695.75	
Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Seventy Five 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

M/s Madi Realty Genone
Valley LLP
 Site: B.R.A.V

DC No. **4153**Date : 10/12/2024Vehicle No. : TS10VB8387P.O. / W.O. No. : 83086P.O. / W.O. Date : 29-11-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Vitrified floor tiles 2'x2'</u>	<u>44 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	<u>Issued @</u>	
12	<u>107294</u>	
13		
14		
15		
16		
17		
18		
19		
20		<u>44 Box</u>

GSTIN :

Received the above materials in good condition.

Received by : Krishna Raju Stamp: [Signature]Date : 10/12/2024

For SUMMIT SALES LLP

[Signature]
10/12/2024
 Authorised Signatory

Purchase Order



83086

25.11.21 3:42:03

Copy

Page 1 Of 1

29-Nov-21 1:47:24 PM

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83086	94970
Doc Date	29-11-2021	
Quote No	Nil	
Quote Date	29-11-2021	
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 Bibilos	44.00	475.65	0.00	18.00	24,695.75
Total Order Value . . .					24,695.75

Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Seventy Five Only.

Terms and Conditions :-**Specification / Brand** Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2/4 tiles.**Payment Terms** After delivery and production of bill**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 rights to reject the items if not as speicified, above order is for Club house , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1474

Requisition Form - Vetrified tiles for flooring											
MRGV		Site & Phase		BRGV							
94970		Req. Date		26.11.2021							
29.11.2021		ID no.		71645							
Pushpalatha		Approved by (sign):		T. Madhu							
Towards Club house purpose at BRGV											
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	Vetrified Tiles 2' X 2'	Sft	720.0	720.0			690.0	-	690.0	44	
	Total						690.0	-	690.0		

APPROVED
21 NOV 2021
P. PRABHAKAR
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.VDC No. 4153Date : 10/12/2024Vehicle No. : TS10UB8387P.O. / W.O. No. : 83086P.O. / W.O. Date : 29-11-2024

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20		44 Box

INWARD	
Inward No: <u>1573</u>	Dt: <u>10/12/24</u>
MRN No: <u>100591</u>	Dt: <u>10/12/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	

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For SUMMIT SALES LLP

[Signature]
10/12/2024
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for Summit Sales LLP

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MODI REALTY GENOME VALLEY LLP	

Authorised signatory

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Tel : 040 - 6633 5551

M/s Modi Realty Genome
Valley LLP
Site: B.R.G.V.

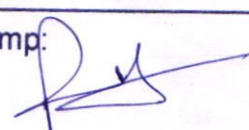
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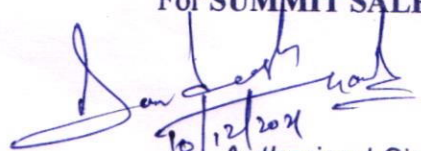
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