

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	Kavitha
PO/WO no.	82734	PO / WO Date.	18/11/21
Supplier Name	Summit Sales / up	PO/WO amount	10,981/-
Firm/Company	Modi Realty Genom valley	Project	MRHV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20950	15/12/21	10,981/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):				10,981/-
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	10084	20/11/21	10085	☒ 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:				10,981/-
Amount E - PO / WO value:				10,981/-
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:	Kavitha						
Date	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 POs/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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-12-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	20950
Invoice Date.	15-12-2021
PO No.	82734
PO Date.	18-11-2021
Req ID	71293
Req Date	17-11-2021
Loc Req No	94958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		9,305.60	1,675.00
CGST				Total Invoice Amount		10,980.61	
837.50							
SGST							
837.50							

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

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18-Nov-21 2:58:53 PM



82734

12.11.21 5:08:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	82734	94958
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 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
Total Order Value . . .					10,980.61
Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One 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. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
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 corridor and staorcase , 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 : __/__/__

2012/05/26

APPROVED
8 NOV 2021
S. MANAGER PURCHASE

Requisition Form - Utility Dado											
Company	MRGV	Site & Phase									
Req. no.	94958	Req. Date									
Material required before	04.09.2021										
Prepared by:	Pushpalatha	Approved by (sign):									
Flat / Block no:	For BRGV First floor coridor and Staircase purpose										
Required for	1 Flats	No of flats	Qty required per flat								
S No.	Units										
Country Rosso 12" X 12" flooring	Sft	45.0	1	-							
2 Country Almond 12" X 12" flooring	Sft	70.0	1	240.0							
3 Black Berry 12" X 12" flooring	Sft	30.0	1	-							
4 Blanco White 12" X 12" dado	Sft	40.0	1	-							
5 Country Pacific Blue 12" X 12" dado	Sft	-	1	-							
6 Country chocolate 12" X 12" flooring	Sft	40.0	1	-							
Total				240.0							

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 GenomeDC No. 4084Date : 20/11/2024Site: B.R. QV

Vehicle No. :

P.O. / W.O. No. : 82234P.O. / W.O. Date : 18/11/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Country Hand 12" x 12"</u>	<u>20 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>20 Box</u>

INWARD	
Inward No: <u>1559</u>	Dt: <u>01/12/24</u>
MRN No: <u>10085</u>	Dt: <u>01/12/24</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 : 20/11/2024

For SUMMIT SALES LLP

[Signature]
Authorised Signatory