

1109

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/01/2022	Prepared by:	Kavitha
PO/WO no.	83542	PO / WO Date.	11/12/21
Supplier Name	Summit sales up	PO/WO amount	4112.30/-
Firm/Company	Modi Realty Gurgaon vally	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	21242	30/12/21	4112.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4112.30/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	18171	30/12/21	701522
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:			4112.30/-
Amount E – PO / WO value:			4112.30/-
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	24/01/22.		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	14/01/22.		

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**ORIGINAL INVOICE**

#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.		21242	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@mqdiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Customer Details		DC No.	18171
Modi Realty Genome Valley LLP		DC Date.	30-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83542
		PO Date.	11-12-2021
		Req ID	71903
		Req Date	09-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94980
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		5
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-Dec-21 1:39:34 PM



83542

09.12.21 3:17:43

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	83542	94980
Doc Date	11-12-2021	
Quote No	Nil	
Quote Date	11-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos 100 in one packet	5.00	55.00	0.00	18.00	324.50
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					4,112.30

Rupees : Four Thousand One Hundred Twelve and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 right to reject items not conforming to quality and specifications.above order for door frame fittings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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Requisition Form - Door Frames									
Company	MRGV		Site & Phase		BRGV				
Req. no.	94980		Req. Date		09.12.2021				
Material required before	12.12.2021		ID no.		71903				
Prepared by:	Pushpalatha		Approved by (sign):						
Flat / Block no:	BRGV 4th floor doors fixing								
Supplier									
Type A 800 Sft 2BHK Order Value:	3 Flats								
Type B 800sft 2BHK Order Value:	3 Flats								
Electrical duct doors	0								

S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	3.00	3.00	7.00	0.00	✓ 7.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	3.00	3.00	14.00	0.00	✓ 14.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	3.00	28.00	0.00	✓ 28.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						49.00	1.00	48.00

S No.	Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	34.00	0.00	34.00	2.14		
2	Main door top /bottom 4' X 5" X 3"	Nos	14.00	0.00	14.00	0.88		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	124.00	0.00	124.00	7.80		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	80.00	0.00	80.00	5.03		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	0.88		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	288.00	0.00	288.00	18.13		
9	Wooden Screw 30 X 8 MM	Nos	576.00	0.00	576.00	36.25		
10	Nails 2"	Nos	3.43	0.00	3.43	0.22		
	Total		1133.4	0.0	1133.4	71.3		

Requisition Form - Door Frames									
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APPROVED

09 DEC 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1610	Dt: 30/12/21
MRN No: 101522	Dt: 31/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signatory

