

111

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/01/2022.		Prepared by:	Kavitha			
PO/WO no.	84290		PO / WO Date.	06/01/2022			
Supplier Name	Summit Sales Up		PO/WO amount	5053.94			
Firm/Company	Modi Realty Genosse valley		Project	MREV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21393	06/01/22.	5053.94				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5053.94				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18321	06/01/2022	101939	☒ 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:			5053.94				
Amount E – PO / WO value:			5053.94				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	24/01/22.						

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

#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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 21393

Invoice Date. 06-01-2022

PO No. 84290

PO Date. 06-01-2022

Req ID 72671

Req Date 05-01-2022

Loc Req No 95011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2660.00	2,660.00	18	478.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					4,283.00		770.94
Total Invoice Amount					5,053.94		

Rupees : Five Thousand Fifty Three and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

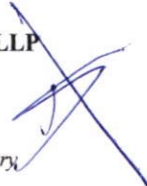
1 of 1 : 06-01-2022

Customer Details		DC No.	18321
Modi Realty Genome Valley LLP		DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84290
		PO Date.	06-01-2022
		Req ID	72671
		Req Date	05-01-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95011
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-01-2022 16:03:18

Or



84290

5:44:07

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 84290 95011**Doc Date** 06-01-2022**Quote No** Nil**Quote Date** 06-01-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	1.00	2,660.00	0.00	18.00	3,138.80
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
Total Order Value . . .					5,053.94
Rupees : Five Thousand Fifty Three and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

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 Transport by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house panel door, 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 invoices 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 : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		MRGV		Site & Phase		BRGV							
Req. no.		95011		Req. Date		#####							
Material required before		#####		ID no.		72674							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		Towards Club house panel door purpose											
Type A 800 Sft 2BHK Order Value:		2 Flats											
Type B 800 Sft 2BHK Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	-	-	6	2	1	-	✓ 1	21	2.0		
2	Panel Doors-32"x82"	nos	2	-	6	2	-	-	-	-	-		
3	Panel Doors-26"x80"	nos	4	-	6	2	-	-	-	-	-		
4	Mortise Lock	nos	-	-	6	2	-	-	-	-	-		
5	Cylindrical Locks	nos	-	-	6	2	3	-	✓ 3	-	-		
6	SS Hinges-4" with screws	nos	18	-	6	2	-	-	-	-	-		
7	Magnetic Door Stopper	nos	6	-	6	2	-	-	-	-	-		
	Total						4	-	4	21.1	2.0		

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

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/UNE: 36ACQFS2044C1Z7

1 of 1 06-01-2022

Customer Details		DC No	18321
Modi Realty Genome Valley LLP		DC Date	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No	84290
		PO Date	06-01-2022
		Req ID	72671
		Req Date	05-01-2022
GSTIN: 36ABFFM3063P1ZU		Loc Req No	95011
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 1602	DATE: 06/01/22
INWARD No: 10937	DATE: 06/01/22
ORDER No: 84290	SIGN: [Signature]
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

