

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/01/22		Prepared by: Kavitha		Serial no. 1365	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: Modi Realty Genova valley		Project: MRGV		HO received date	
PO/WO date: 27/10/21		PO/WO No. 82102		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21241	30/12/21	13,161.42	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101521			Proof of delivery matches MRN	☒ 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:				13,161.42	
Amount E – PO / WO value:				63,851.20	
Amount F – Difference (A – E):				50,689.78	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22.			
Remarks: - Hamali charges. extra -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	17/01/22.				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

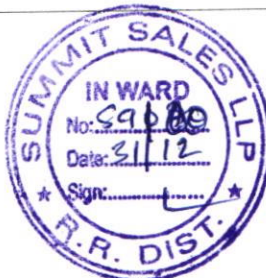
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21241			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		30-12-2021			
				PO No.		82102			
				PO Date.		27-10-2021			
				Req ID		70478			
				Req Date		20-10-2021			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		94919	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8255 - Steel - other - MS Grill - 3 ft X 3 ft - Sft 33.75" x 33.75" - 03 nos				27	97.65	2,636.55	18	474.58
2	8141 - Steel - other - M.S.Grills - Others - SFT 3'3" x 2'0(36.75" x 21.75") - 02 nos			7214	13	97.65	1,269.45	18	228.50
3	8141 - Steel - other - M.S.Grills - Others - SFT 2'3" x 3'0(24.75" x 33.75") - 01 no			7214	6.75	97.65	659.14	18	118.64
4	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos				24	97.65	2,343.60	18	421.84
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				7075	0.60	4,245.00	18	764.10
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IGST		CGST		SGST		Total Taxable Amount		11,153.74	2,007.66
		1,003.83		1,003.83		Total Invoice Amount		13,161.42	
Rupees : Thirteen Thousand One Hundred Sixty One and Paise Fourty Two Only.									

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@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Customer Details		DC No.	18170
Modi Realty Genome Valley LLP		DC Date.	30-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82102
		PO Date.	27-10-2021
		Req ID	70478
GSTIN : 36ABFFM3063P1ZU		Req Date	20-10-2021
		Loc Req No	94919
	Description of Goods	HSN/SAC	Qty
1	8255 - Steel - other - MS Grill - 3 ft X 3 ft - Sft		27
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6.75
4	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		70.75
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2021 14:01:56



82102

25.10.21 1:32:47

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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	82102	94919
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 30 nos	480.00	97.65	0.00	18.00	55,308.96
2 8255 - Steel - other - MS Grill - 3 ft X 3 ft - Sft 33.75" x 33.75" - 03 nos	27.00	97.65	0.00	18.00	3,111.13
3 8141 - Steel - other - M.S.Grills - Others - SFT 3'3" x 2'0"(36.75" x 21.75") - 02 nos	13.00	97.65	0.00	18.00	1,497.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'3" x 3'0"(24.75" x 33.75") - 01 no	6.75	97.65	0.00	18.00	777.78
5 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos	24.00	97.65	0.00	18.00	2,765.45
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	550.75	0.60	0.00	18.00	389.93
Total Order Value . . .					63,851.20

Rupees : Sixty Three Thousand Eight Hundred Fifty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV Club HOuse and model flats purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill no - 21005
Bill dt - 17/12/21
amt - 55648.80.
Bal amt - 8202/-
Ranitha
30/12

1360

Requisition Form - AI Windows (Semi Deluxe/Deluxe Flats)										
Company	MRGV		Site & Phase		BRGV					
Req. no.	94919		Req. Date		20.10.2021					
Material required before			ID no.		70478					
Prepared by:			Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:			For BRGV Club house and Model flats purpose.							
NOTE: Material to be Delivered on 03.11.2021										
Type A 8000 Sft 2BHK Order Value:			6		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 3BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	MS Grills 5'6"x4'	nos	1	-	-	-	-	-	-	-
2	MS Window Grills 4'x4'	nos	2	-	-	-	30	-	30	480.0
3	MS Window Grills 3'x3'	nos	2	-	-	-	3	-	3	36.0
4	MS Window Grills 3'3"x2'	nos	2	-	-	-	2	-	2	18.0
5	MS Window Grills 2'3"x3'	nos	2	-	-	-	1	-	1	8.3
6	MS Window Grills 2'x2'	nos	2	-	-	-	6	-	6	24.0
Total							42	-	42	566.3

82102



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

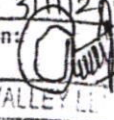
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	18170
Modi Realty Genome Valley LLP		DC Date.	30-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82102
GSTIN : 36ABFFM3063P1ZU		PO Date.	27-10-2021
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		Req Date	20-10-2021
		Loc Req No	94919
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5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		70.75
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1609	Dt: 30/12/21
MRN No: 10152	Dt: 31/12/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

