

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/01/22	Prepared by	Kavitha	Serial no.	1204
Supplier name	Summit Sales up.			HO inward no.	
Firm/Company	Modi healthy genome valley	Project	MRGV.	HO received date	
PO/WO date	21/12/21	PO/WO No.	83793.	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21106	22/12/21	991.20/-	☒ 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.:	101087.	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:				991.20/-	
Amount E – PO / WO value:				991.20/-	
Amount F – Difference (A – E):				—	
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:					
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

#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.	21106		
Modi Realty Genome Valley LLP				Invoice Date.	22-12-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83793		
				PO Date.	21-12-2021		
				Req ID	72213		
				Req Date	20-12-2021		
				Loc Req No	94998		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		10	84.00	840.00	18	151.20
	60"x24"- 1 no						
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15							
IGST	CGST	SGST	Total Taxable Amount		840.00		151.20
	75.60	75.60	Total Invoice Amount		991.20		

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18053
Modi Realty Genome Valley LLP		DC Date.	22-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83793
		PO Date.	21-12-2021
		Req ID	72213
GSTIN : 36ABFFM3063P1ZU		Req Date	20-12-2021
		Loc Req No	94998
	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83793

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Page(s) 1 Of 1

21-Dec-21 11:43:38 AM

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	83793	94998
	Doc Date	21-12-2021	
	Quote No	nil	
	Quote Date	21-12-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 60"x24"- 1 no	10.00	84.00	0.00	18.00	991.20
Total Order Value . . .					991.20

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Flush door Rate per sft is Rs. 86+ 18% GST
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for labour quarters , 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 : __/__/__

Requisition Form - Doors and hardware (Deluxe)														
Company		MRGV		Site & Phase		BRGV								
Req. no.		94998		Req. Date		20.12.2021								
Material required before		22.12.2021		ID no.		72213								
Prepared by:		pushpalatha		Approved by (sign):		Madhu								
Flat / Block no:		Towards BRGV Site		purpose										
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 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	Flush Doors-60"x24"	nos	-	-	6	-	1	-	1	21	2.0			
2	Flush Doors-32"x82"	nos	2	-	6	-	-	-	-	-	-			
3	Panel Doors-26"x80"	nos	4	-	6	-	-	-	-	-	-			
4	Mortise Lock	nos	-	-	6	-	-	-	-	-	-			
5	Cylindrical Locks	nos	-	-	6	-	-	-	-	-	-			
6	SS Hinges-4" with screws	nos	18	-	6	-	-	-	-	-	-			
7	Magnetic Door Stopper	nos	6	-	6	-	-	-	-	-	-			
	Total						1	-	1	21.1	2.0			

83793

APPROVED
20 DEC 2021
P. RABHAKAR
Sr. MANAGER PURCHASE

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

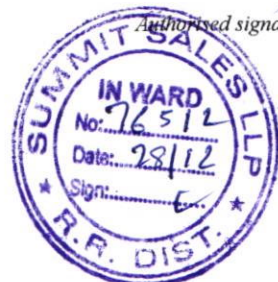
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1592	Dt: 22/12/21
MRN No: 101087	Dt: 23/12/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



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 : 22-12-2021

Customer Details		DC No.	18053
Modi Realty Genome Valley LLP		DC Date.	22-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83793
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1592	Dt: 22/12/21
MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory 