

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/01/22		Prepared by: Kavitha		Serial no. 1120	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: Modi Realty Gurgaon		Project: MRKV		HO received date	
PO/WO date: 6/01/22		PO/WO No. 84291		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21344	06/01/22	2022.05	☒ 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.: 101940	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2022.05/-

Amount E – PO / WO value: 2022.05/-

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	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	Kavitha				
Date:	14/01/2022				
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 weightment 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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21394		
Modi Realty Genome Valley LLP				Invoice Date.	06-01-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	84291		
				PO Date.	06-01-2022		
				Req ID	72701		
				Req Date	06-01-2022		
				Loc Req No	95014		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 12 nos	4409	84	16.80	1,411.20	18	254.02
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos	4409	18	16.80	302.40	18	54.44
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,713.60		308.46	
Total Invoice Amount				2,022.05			

Rupees : Two Thousand Twenty Two and Paise Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 06-01-2022

Customer Details		DC No.	18322
Modi Realty Genome Valley LLP		DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84291
		PO Date.	06-01-2022
		Req ID	72701
		Req Date	06-01-2022
		Loc Req No	95014
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	84
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	18
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-01-2022 15:42:02



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	84291	95014
Doc Date	06-01-2022	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 12 nos	84.00	16.80	0.00	18.00	1,665.22
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 06 nos	18.00	16.80	0.00	18.00	356.83
Total Order Value . . .					2,022.05

Rupees : Two Thousand Twenty Two and Paise Five Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil.**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for BRGV Model flats purpose.**Completion Date** NA**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**

Date : __/__/__

Requisition Form - Door Beeding - Salwood

Company		MRGV	Site & Phase		BRGV							
Req. no.		95014	Req. Date		06-01-2022							
Material required before		08-01-2022	ID no.		72701							
Prepared by:		Pushpalatha	Approved by (sign):		Madhu. T							
Flat / Block no:		For BRGV Model Flats purpose										
		6 Flats										
Type A 800 Sft 2BHK Order Value:		0 Flats										
Type B 800 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required for Type B 80 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 Sft 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door WPC Beeding 7' X 3" X 1"	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door WPC Beeding 4' X 3" X 1"	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	0.00	0.00	0.00	12.00	0.00	12.00	0.11		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	0.00	0.00	0.00	6.00	0.00	6.00	0.02		
Total							18.00	0.00	18.00	0.13		

84291

APPROVED

07 JAN 2022

MINISH PARIKH

MANAGER PROCUREMENT

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 : 06-01-2022

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Modi Realty Genome Valley LLP		DC Date.	06-01-2022
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		PO Date.	06-01-2022
		Req ID	72701
		Req Date	06-01-2022
		Loc Req No	95014
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1623	Dt: 06/01/22
MRN No: 101940	Dt: 08/01/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

