

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 17/01/22		Prepared by: Kavitha		Serial no.	
Supplier name: Summit Sales AP				HO inward no. 1212	
Firm/Company: Modi Realty Genome Valley		Project: MRKV		HO received date	
PO/WO date: 07/10/21		PO/WO No. 81448		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	19834.	12/10/22.	19,824/-	☒ 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.:	97834		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:				19,824/-	
Amount E – PO / WO value:				19,824/-	
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 weight 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.

629

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.	19834		
Modi Realty Genome Valley LLP				Invoice Date.	12-10-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	81448		
GSTIN : 36ABFFM3063P1ZU				PO Date.	07-10-2021		
				Req ID	70009		
				Req Date	05-10-2021		
				Loc Req No	189015		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		200	84.00	16,800.00	18	3,024.00
	5'X2'- 20 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		16,800.00		3,024.00
	1,512.00	1,512.00	Total Invoice Amount		19,824.00		
Rupees : Nineteen Thousand Eight Hundred Twenty Four 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 : 12-10-2021

Customer Details		DC No.	16980
Modi Realty Genome Valley LLP		DC Date.	12-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81448
		PO Date.	07-10-2021
		Req ID	70009
		Req Date	05-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	189015
	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		200
2			
3			
4			
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6			
7			
8			
9			
10			
11			
12			
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 Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-Oct-21 3:25:55 PM

Orig



81448

05.10.21 5:01:57

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	81448	189015
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
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 5'X2'- 20 Nos	200.00	84.00	0.00	18.00	19,824.00
Total Order Value . . .					19,824.00

Rupees : Nineteen Thousand Eight Hundred Twenty Four 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 Modi Realty Genome Valley

Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajigiri Dist

Phone.

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 3rd set of 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 : _____

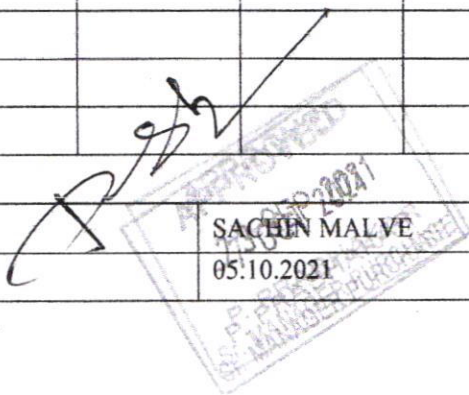
Date : __/__/__

Requisition Form

1287

Company Name:		MRGV		Date:		05.10.2021	
Site & Phase :		MRGV		Time:		14:45	
Supplier				Req. No.		189015	
Material required before date:			Urgent		ID No.		70009
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flush Doors	2' x 5'	20	No's			
2	Aldrop set with bolts	8"	20	sets			
3	Latch set with screws	8"	20	sets			
4							
5							
6							
7							
8							
9							
10							
Remarks: For 3rd set of labour quarters and toilets purpose at MRGV site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		05.10.2021		Sign. & Date		05.10.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Date: 12-10-2021

Customer / Transporter / Consignee

GSTIN/UNI: 36ACQES2044CTZ7

Customer Details

Modi Realty Genome Valley LLP

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

DC No: 16986
 DC Date: 12-10-2021
 PO No: 81448
 PO Date: 07-10-2021
 Req ID: 70009
 Req Date: 05-10-2021
 Loc Req No: 189015

GSTIN: 36ABFFM3063P1ZU

HSN/SAC

Qty

200

Description of Goods

1. 2007 - Carpentry - doors - Flush Door - 30mm - other - sft

2.

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INWARD	
Inward No: 1054	DT: 13/10/21
MR. No: 97839	DT: 14/10/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signature