

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	17/01/22	Prepared by	Kavitha	Serial no.	1362
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty Genome Valley	Project	MRGV	HO received date	
PO/WO date	11/10/21	PO/WO No.	81595	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	20497	22/11/21	3,540/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	20359	11/11/21	4053.30/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	99572, 99176.		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					7,593.30/-
Amount E – PO / WO value:					7,593.30/-
Amount F – Difference (A – E):					-
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> 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 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.

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details		Invoice No.	20497
Modi Realty Genome Valley LLP		Invoice Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81595
GSTIN : 36ABFFM3063P1ZU		PO Date.	11-10-2021
PAN ABFFM3063P		Req ID	70199
		Req Date	09-10-2021
		Loc Req No	94900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
3							
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10							
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12							
13							
14							
15							
IGST					3,000.00		540.00
CGST		SGST		Total Taxable Amount			
270.00		270.00		Total Invoice Amount			
					3,540.00		

Rupees : Three Thousand Five Hundred Fourty 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 : 22-11-2021

Customer Details		DC No.	17543
Modi Realty Genome Valley LLP		DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81595
		PO Date.	11-10-2021
		Req ID	70199
GSTIN : 36ABFFM3063P1ZU		Req Date	09-10-2021
		Loc Req No	94900
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 14-11-2021

Customer Details				Invoice No.	20359		
Modi Realty Genome Valley LLP				Invoice Date.	11-11-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	81595		
GSTIN : 36ABFFM3063P1ZU				PO Date.	11-10-2021		
				Req ID	70199		
				Req Date	09-10-2021		
				Loc Req No	94900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws -		5	45.00	225.00	18	40.50
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
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15							
	IGST	CGST	SGST	Total Taxable Amount	3,435.00		618.30
		309.15	309.15	Total Invoice Amount			4,053.30
Rupees : Four Thousand Fifty Three and Paise Thirty Only.							

for Summit Sales LLP

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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 : 14-11-2021

Customer Details		DC No.	17433
Modi Realty Genome Valley LLP		DC Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81595
		PO Date.	11-10-2021
		Req ID	70199
GSTIN : 36ABFFM3063P1ZU		Req Date	09-10-2021
		Loc Req No	94900
Description of Goods		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		5
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

13/2

Requisition Form - Door Frames									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94900		Req. Date		9.10.2021			
Material required before		12.10.2021		ID no.		F0199			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		BRGV 3rd floor doors fixing							
Supplier									
Type A 800 Sft 2BHK Order Value:		4 Flats							
Type B 800sft 2BHK Order Value:		3 Flats							
Electrical duct doors		0							
Requisition Form - Door Frames									
S No.									
Item Description									
Units									
Qty required for Type A 800 Sft 2BHK flat									
Qty required for Type B 800 Sft 2BHK flat									
Type A 800Sft 2BHK flats requirement									
Type B 800 Sft 2BHK flats requirement									
Quantity required									
Qty Available at site - full frames									
Balance Qty to be ordered									
S No.									
Item Description									
Units									
Quantity required									
Available at site - extra pieces									
Balance Qty to be ordered									
Qty in cft									
Inward No									
Date									
Total									

Requisition Form - Door Frames

10

Nails 2"

9 Wooden Screw 30 X 8 MM

8 Fish Tail Holdfast

7 Other door top / bottom 2 1/2" X 4" X 2 1/2"

6 Other door sides 5" X 4" X 2 1/2"

5 Other door top / bottom 3' 6" X 4" X 2 1/2"

4 Other door top / bottom 3' X 4" X 2 1/2"

3 Other door sides 7' 3" X 4" X 2 1/2"

2 Main door top / bottom 4' X 5" X 3"

1 Main door side 7' 3" X 5" X 3"

Total

1045.4

23.0

3.43

576.00

288.00

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Purchase Order

Page(s) 1 Of 1

11-Oct-21 1:30:21 PM



81595

08.10.21 5:17:53

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	81595	94900
Doc Date	11-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	5.00	45.00	0.00	18.00	265.50
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					7,593.30

Rupees : Seven Thousand Five Hundred Ninty Three and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**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** nL**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order for door frames 3rd floor door,purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

M 99176
13-11-
13-11

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 22-11-2021

Customer Details

Modi Realty Genome Valley LLP
 Sy no 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

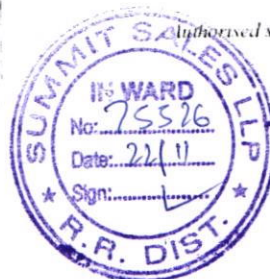
DC No. 17543
 DC Date 22-11-2021
 PO No. 81595
 PO Date 11-10-2021
 Req ID 70199
 Req Date 09-10-2021
 Loc Req No 94900

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
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INWARD	
Inward No: 530	Di: 22/11/21
MRN No: 9957	Di: 24/11/21
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VA	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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 : 14-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

DC No.	17433
DC Date.	11-11-2021
PO No.	81595
PO Date.	11-10-2021
Req ID	70199
Req Date	09-10-2021
Loc Req No	94900

GSTIN : 36ABFFM3063P1ZU

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		5
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
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INWARE	
Inward No: 1519	Di: 13/11/21
MRN No: 99176	Di: 13/11/21
Receiver: Bv:	Sign:
MODI REALTY GENOME VALLEY LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory