

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/22		Prepared by: kavitha		Serial no. 2534	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi realty Genom valley		Project: MRGV		HO received date	
PO/WO date: 21/03/22		PO/WO No. 86608		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22740	23/3/22	3,570/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,570/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105314	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: 3,570/-

Amount E – PO / WO value: 3,570/-

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: 28/03/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	25/03/22				
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.

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.		22740			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		23-03-2022			
				PO No.		86608			
				PO Date.		21-03-2022			
				Req ID		74837			
				Req Date		21-03-2022			
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P		Loc Req No		95097	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos			8536	5	95.00	475.00	18	85.50
2	4791 - Electrical - other - Modular socket - 6 A - nos			8536	10	72.00	720.00	18	129.60
3	4713 - Electrical - switches - Switch - 16-amps - nos				5	70.00	350.00	18	63.00
4	4681 - Electrical - switches - Switch - 6Amps - nos				20	35.00	700.00	18	126.00
5	4565 - Electrical - other - Fan Regulator - NA - nos				4	195.00	780.00	18	140.40
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,025.00	544.50
		272.25		272.25		Total Invoice Amount		3,569.50	
Rupees : Three Thousand Five Hundred Sixty Nine and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	86608	95097
Doc Date	21-03-2022	
Quote No	NIL	
Quote Date	21-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4790 - Electrical - other - Modular socket - 15 A - nos	5.00	95.00	0.00	18.00	560.50
2 4791 - Electrical - other - Modular socket - 6 A - nos	10.00	72.00	0.00	18.00	849.60
3 4713 - Electrical - switches - Switch - 16-amps - nos	5.00	70.00	0.00	18.00	413.00
4 4681 - Electrical - switches - Switch - 6Amps - nos	20.00	35.00	0.00	18.00	826.00
5 4565 - Electrical - other - Fan Regulator - NA - nos	4.00	195.00	0.00	18.00	920.40
Total Order Value . . .					3,569.50

Rupees : Three Thousand Five Hundred Sixty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for brgv security room purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.																		
Company		MRGV					Site & Phase	BRGV										
Req. no.		95097					Req. Date	21-03-2022										
Material required before		23-03-2022					ID no.	TV837										
Prepared by:		Pushpalatha					Approved by (sign):			Sarwar								
Flat / Block no:		Towards BRGV Security room purpose .																
Type A 800 Sft 2BHK Order Value:		0 FLATS																
Type B 800 Sft 3BHK Order Value:		0 FLATS																
S No.	Item Description		Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2BHK flat requirement	Type B 800 Sft 2BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date					
1	40 Amps Isolator-4P	Nos	1.0	1.0	-	-	-	-	-	0	0.00							
2	16 Amps MCB	Nos	6.0	6.0	-	-	-	-	-	0	0.00							
3	6 Amps MCB	Nos	6.0	6.0	-	-	-	-	-	0	0.00							
4	8 Module plates	Nos	7.0	7.0	-	-	-	-	-	0	0.00							
5	6 Module plates	Nos	30.0	3.0	-	-	-	-	-	0	0.00							
6	2 Module plates	Nos	10.0	1.0	-	-	-	-	-	0	0.00							
7	16 Amps Socket	Nos	6.0	6.0	-	-	-	-	5.0	0	5.00							
8	6 Amps Socket	Nos	35.0	35.0	-	-	-	-	10.0	0	10.00							
9	T.V Socket	Nos	4.0	4.0	-	-	-	-	-	0	0.00	26608						
10	Telephone Socket	Nos	4.0	4.0	-	-	-	-	-	0	0.00							
11	16 Amps Switches	Nos	6.0	6.0	-	-	-	-	5.0	0	5.00							
12	6 Amps Switches	Nos	60.0	60.0	-	-	-	-	20.0	0	20.00							
13	Bell push	Nos	1.0	1.0	-	-	-	-	-	0	0.00							
14	Fan Regulator	Nos	6.0	6.0	-	-	-	-	4.0	0	4.00							
15	Blank Plate single	Nos	90.0	90.0	-	-	-	-	-	0	0.00							
16	25A change over switch - 2P	Nos	1.0	1.0	-	-	-	-	-	0	0.00							
17	Insulation Tapes	Nos	6.0	6.0	-	-	-	-	-	0	0.00							
18	PVC Round sheets 4"	Nos	40.0	40.0	-	-	-	-	-	0	0.00							
19	Fan Round Sheets 5"	Nos	6.0	6.0	3.0	2.0	-	-	-	0	0.00							
20	4 Way Connector	Nos	5.0	5.0	2.0	2.0	-	-	-	0	0.00							
	Total								44.00	0.00	44.00							

Purchase Order

Page(s) 1 Of 1

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Original / Office Copy / Purchase Div.Copy

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	86608	95097
	Doc Date	21-03-2022	
	Quote No	NIL	
	Quote Date	21-03-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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4 4681 - Electrical - switches - Switch - 6Amps - nos	20.00	35.00	0.00	18.00	826.00
5 4565 - Electrical - other - Fan Regulator - NA - nos	4.00	195.00	0.00	18.00	920.40
Total Order Value . . .					3,569.50
Rupees : Three Thousand Five Hundred Sixty Nine and Paise Fifty Only.					

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for brgv security room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

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 : 23-03-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	19443
DC Date.	23-03-2022
PO No.	86608
PO Date.	21-03-2022
Req ID	74837
Req Date	21-03-2022
Loc Req No	95097

Description of Goods

HSN/SAC

Qty

1 4790 - Electrical - other - Modular socket - 15 A - nos

8536

5

2 4791 - Electrical - other - Modular socket - 6 A - nos

8536

10

3 4713 - Electrical - switches - Switch - 16-amps - nos

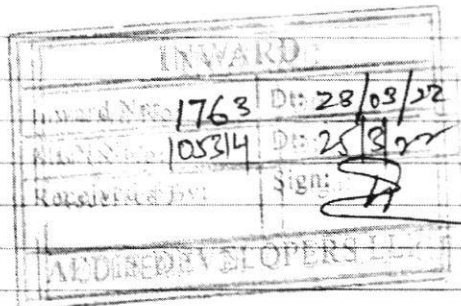
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4 4681 - Electrical - switches - Switch - 6Amps - nos

20

5 4565 - Electrical - other - Fan Regulator - NA - nos

4



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

