PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/06/22	Prepared by	Kavitha	Serial no.	5348
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	11/2/22	PO/WO No.	85416	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22081	14/2/22	51,377/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,377/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103122	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:	51,377/-
Amount E – PO / WO value:	51,377/-
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	27/6/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	21/6/22	21 JUN 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22087
Modi Realty Genome Valley LLP	Invoice Date.	14-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	85416
	PO Date.	11-02-2022
	Req ID	73725
GSTIN : 36ABFFM3063P1ZU	Req Date	09-02-2022
	Loc Req No	95062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	300	102.00	30,600.00	18	5,508.00
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	28.00	840.00	18	151.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.00	3,300.00	18	594.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	43,540.00	7,837.20
	3,918.60	3,918.60	Total Invoice Amount	51,377.20	

Rupees : Fifty One Thousand Three Hundred Seventy Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 90985
Date: 14/2/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-06-2022 5:15:50 PM

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	**Doc No**	85416	95062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	102.00	0.00	18.00	36,108.00
2	4564 - Electrical - other - Fan Box - 1 In - nos	30.00	28.00	0.00	18.00	991.20
3	4500 - Electrical - conducting - PVC bend - other - nos	300.00	11.00	0.00	18.00	3,894.00
4	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	43.00	0.00	18.00	7,611.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
8	4658 - Electrical - other - Thermacol - NA - nos	30.00	15.00	0.00	18.00	531.00
					Total Order Value . . .	**51,377.20**

Rupees : Fifty One Thousand Three Hundred Seventy Seven and Paise Twenty 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
Penality 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 slab 1 purpose.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: G. Paramesh
Sign: G. Paramesh
Date: 20/06/2022.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

21/06/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 16-06-2022 5:15:50 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
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 invoice must be sent to HO office or purchase site off

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

21/06/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MRGV		Site & Phase		BRGV						
Req. no.	95062		Req. Date		09.02.2022						
Material required before	11.02.2022		ID no.								
Prepared by:	Pushpalatha		Approved by (sign):		Sarwar						
Flat / Block no:	Towards BRGV Slab 1 purpose										
Type A 800 Sft Order Value:	3	Flats									
Type B 800 Sft Order Value:	3	Flats									

S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	3	3	300.0	0	300.00		
2	Fan Box	Nos	16.0	20.0	3	3	30.0	0	30.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	3	3	300.0	0	300.00		
4	Insulation Tapes	Nos	4.0	5.0	3	3	30.0	0	30.00		
5	Hacksaw Blades	Nos	2.0	2.0	3	3	20.0	0	20.00		
6	Deep box	Nos	1.0	1.0	3	0	150.0	0	150.00		
7	PVC Solvent 250ml	Nos	1.0	1.0	3	3	20.0	0	20.00		
8	8 Way Metal Box	Nos	5.0	6.0	3	3	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	3	3	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	3	3	-	0	0.00		
11	Thermocol sheets	Nos	5.0	6.0	3	3	30.0	0	30.00		
	Total					0.00	880.00	0.00	880.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
21 JUN 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

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	18897
DC Date.	14-02-2022
PO No.	85416
PO Date.	11-02-2022
Req ID	73725
Req Date	09-02-2022
Loc Req No	95062

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
8	4658 - Electrical - other - Thermacol - NA - nos	3917	30
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SUMMIT SALES LLP
IN WARD
No: 80644
Date: 21/6/22
Sign:
R.R. DIST.

INWARD
Inward No: 1708 Dt: 14/2/22
MRN No: 103722 Dt: 15/2/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory