

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 30/6/22		Prepared by: Karitha		Serial no. 5650	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRGV		Project: MRGV		HO received date	
PO/WO date: 23/5/22		PO/WO No. 88504		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23784	24/5/22	291854/-	☒ Yes ☐ No
2.	23911	31/5/22	121390/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 42,244/-

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

MRN nos.: 107723, 108032	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: 42,244/-

Amount E – PO / WO value: 42,244/-

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: 11/7/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karitha				
Sign:	30/6/22				
Date:					
Approval limit	Upto 20k	Above 20k P. PRABHAKAR P. MANAGER PURCHASE	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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23784	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

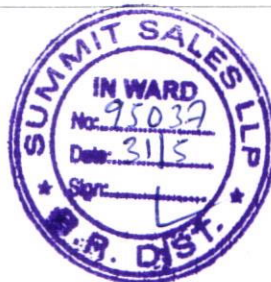
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2022

Customer Details				Invoice No.		23911	
Modi Realty Genome Valley LLP				Invoice Date.		31-05-2022	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		88504	
				PO Date.		23-05-2022	
				Req ID		76606	
				Req Date		21-05-2022	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		95133	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	100	105.00	10,500.00	18	1,890.00
2							
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15							
IGST				CGST		SGST	
				Total Taxable Amount		10,500.00	
				Total Invoice Amount		12,390.00	
						1,890.00	
						945.00	
						945.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.



for Summit Sales LLP

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Authorised signatory



Purchase Order

Page(s) 1 Of 1

24-05-2022 12:26:22 PM



88504

20.05.22 3:37:20

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	88504	95133
Doc Date	23-05-2022	
Quote No	NIL	
Quote Date	21-05-2022	
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	105.00	0.00	18.00	37,170.00
2 4500 - Electrical - conducting - PVC bend - other - nos	300.00	12.00	0.00	18.00	4,248.00
3 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					42,244.00

Rupees : Forty Two Thousand Two Hundred Fourty Four Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of sudhakar 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 fourth slab purpose.

Completion Date Nil

Measurement 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

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.		95133		Req. Date		21.05.2022				
Material required before		23.05.2022		ID no.		76606				
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar				
Flat / Block no:		Towards BRGV fourth slab purpose								
Type A 800 Sft Order Value:		3 Flats								
Type B 800 Sft Order Value:		3 Flats								
S No.	Description Item	Units	Qty required for Type B 800 Sft	Qty required for Type A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required 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	-	0	0.00	
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	50.0	0	50.00	
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	-	0	0.00	
7	PVC Solvent 250ml	Nos	1.0	1.0	3	3	-	0	0.00	
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	
Total							670.00	0.00	670.00	

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

88504

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 : 24-05-2022

Customer Details		DC No.	20309
Modi Realty Genome Valley LLP		DC Date.	24-05-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	88504
		PO Date.	23-05-2022
		Req ID	76606
		Req Date	21-05-2022
GSTIN : 36ABFFM3063PIZU		Loc Req No	95133
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	9537 - Tools - Hacksaw blade - double - nos	8202	20
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INWARD	
Inward No: 1845	Date: 24/5/22
MRN No: 107723	Date: 24/5/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 31-05-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20410
DC Date.	31-05-2022
PO No.	88504
PO Date.	23-05-2022
Req ID	76606
Req Date	21-05-2022
Loc Req No	95133

Description of Goods

HSN/SAC

Qty

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3917

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INWARD

Inward No: 1852 Dt: 31/05/22

MSN No: 108032 Dt: 26/5/22

Received By: Sign: [Signature]

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorized signatory

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