

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/7/22		Prepared by: kavitha		Serial no. 64	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: MRGV		Project: MRGV		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88957		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24064	8/6/22	461091/-	☒ Yes ☐ No
2.	24381	29/6/22	2,053/-	☐ Yes ☐ No
3.	24412	01/7/22	4,720/-	☐ Yes ☐ No
4.	24489	05/7/22	3,776/-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 561640/-

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

MRN nos.: 108302, 109082, 109326, 109212	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: 561640/-

Amount E – PO / WO value: 561640/-

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: 25/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	[Signature]			
Sign:	21/7/22	[Signature]			
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 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.

6 48

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.		24064	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

879618

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO PRESS

CHICAGO, ILL.

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

1954

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24387	
Modi Realty Genome Valley LLP				Invoice Date.		29-06-2022	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		88957	
				PO Date.		07-06-2022	
				Req ID		76996	
				Req Date		03-06-2022	
				Loc Req No		95150	
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	58.00	1,740.00	18	313.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,740.00	
				Total Invoice Amount		2,053.20	
						313.20	
						156.60	
						156.60	

Rupees : Two Thousand Fifty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24412		
Modi Realty Genome Valley LLP				Invoice Date.	01-07-2022		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	88957		
				PO Date.	07-06-2022		
				Req ID	76996		
				Req Date	03-06-2022		
				Loc Req No	95150		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	40.00	4,000.00	18	720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,000.00		720.00	
Total Invoice Amount				4,720.00			

Rupees : Four Thousand Seven Hundred Twenty Only.

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 : 11-07-2022

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice No.		24489	
				Invoice Date.		05-07-2022	
				PO No.		88957	
				PO Date.		07-06-2022	
				Req ID		76996	
				Req Date		03-06-2022	
				Loc Req No		95150	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	40.00	3,200.00	18	576.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,200.00	576.00
		288.00	288.00	Total Invoice Amount		3,776.00	
Rupees : Three Thousand Seven Hundred Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-06-2022 3:44:16 PM



20.05.22 3:37:24

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	88957	95150
Doc Date	07-06-2022	
Quote No	NIL	
Quote Date	03-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	90.00	0.00	18.00	15,930.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos	12.00	1,670.00	0.00	18.00	23,647.20
3 4616 - Electrical - other - Metal box - 6way - nos	200.00	40.00	0.00	18.00	9,440.00
4 4617 - Electrical - other - Metal box - 8way - nos	50.00	58.00	0.00	18.00	3,422.00
5 4500 - Electrical - conducting - PVC bend - other - nos	200.00	12.00	0.00	18.00	2,832.00
6 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
7 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					56,640.00

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**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** Nil**Advance Paid** nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for BRGV Fifth floor internal work purpose.**Completion Date** Nil**Measurment** nilFor **Modi Realty Genome Valley LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-06-2022 3:44:16 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

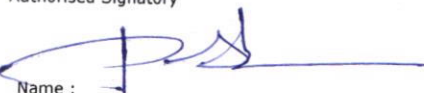
Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

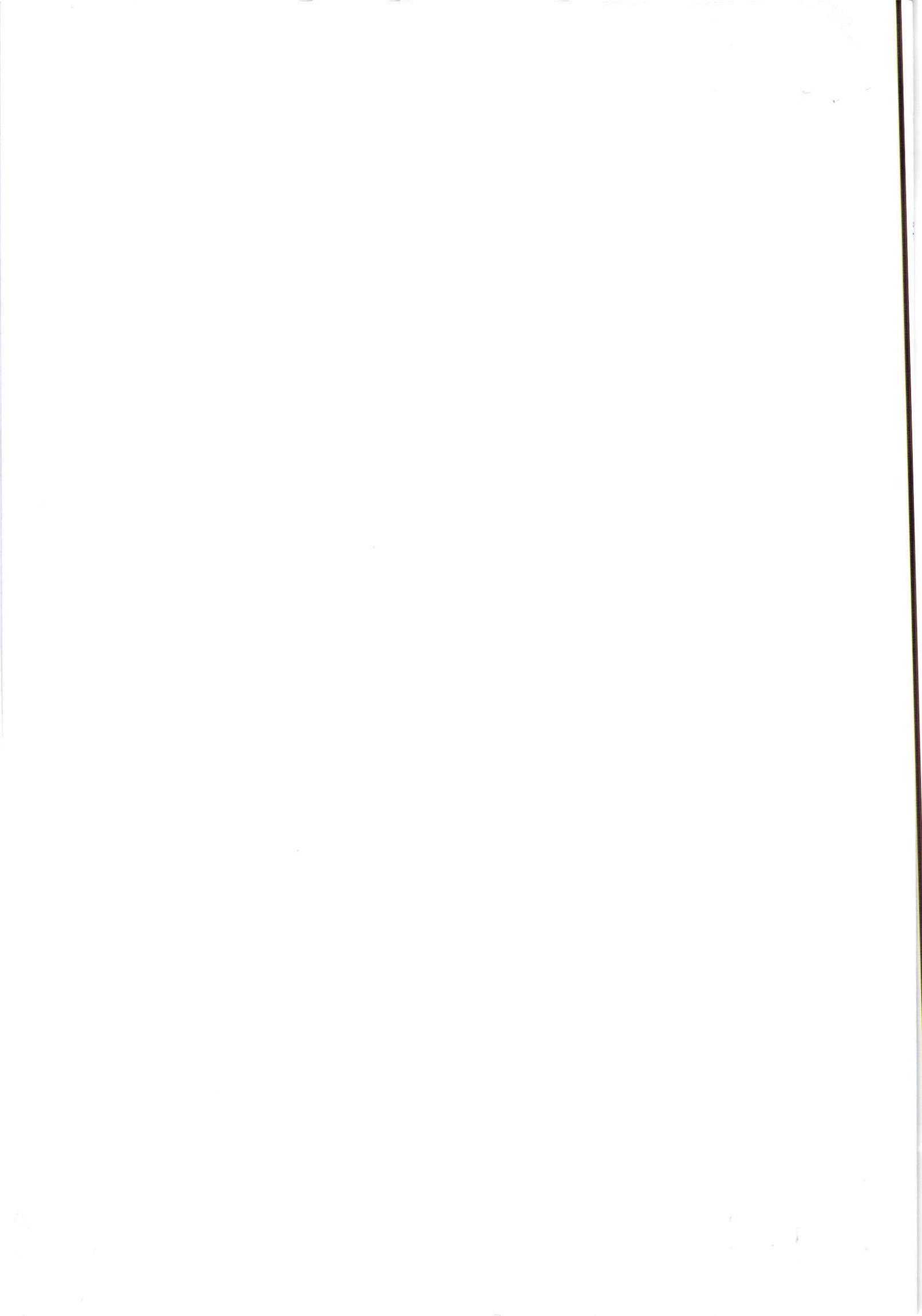
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__



Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		95150		Req. Date		03.06.2022					
Material required before		06.06.2022		ID no.		76996					
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar					
Flat / Block no:		Towards BRGV Fifth floor Internal work purpose.									
Type A 800 Sft 2BHK Order Value:		6 Flats									
Type B 800 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 00 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm	Nos	25.0	30.0	0	6	150	0	150.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	0	6	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	0	6	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	0	6	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	6	0	0	0.00		
6	DB Box 4 Way	Nos	1.0	1.0	0	6	12	-	12.00		
7	DB For Changeover	Nos	1.0	1.0	0	6	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	0	6	50	0	50.00		
9	6 Model Metal Box	Nos	5.0	6.0	0	6	200	0	200.00		
10	2 model Metal Box	Nos	9.0	11.0	0	6	0	0	0.00		
11	PVC Pipe (3/4")	Nos	2.0		0	6	-		0.00		
12	1.2 PVC Bends	Nos	3.0		0	6	200.0		200.00		
13	PVC Junction Box	Nos	5.0		0	6	-		0.00		
14	Change over box	Nos	1.0		0	6	-	0	0.00		
15	Hacksaw Blades	Nos	1.0		0	6	-	0	0.00		
16	Bombay Nails 2 1/2"	kg			0	6	10.0	0	10.00		
17	Insulation Tape	No's			0		40.0	0	40.00		
Total							662.0	0.00	662.00		

98952

APPROVED
06 JUN 2022
M. PRASADHAR

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

1 of 1 : 08-06-2022

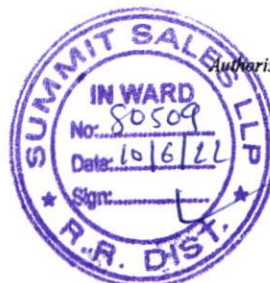
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20543
Modi Realty Genome Valley LLP		DC Date.	08-06-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	88957
		PO Date.	07-06-2022
		Req ID	76996
		Req Date	03-06-2022
GSTIN: 36ABFFM3063P1ZU		Loc Req No	95150
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	12
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1873	Dt: 09/06/22
MRN No: 108302	Dt: 10/06/22
Received By: [Signature]	Sign: [Signature]



Authorised signatory

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 : 29-06-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	20822
DC Date.	29-06-2022
PO No.	88957
PO Date.	07-06-2022
Req ID	76996
Req Date	03-06-2022
Loc Req No	95150

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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 : 11-07-2022

Customer Details		DC No.	20909
Modi Realty Genome Valley LLP		DC Date.	05-07-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	88957
		PO Date.	07-06-2022
		Req ID	76996
		Req Date	03-06-2022
		Loc Req No	95150
GSTIN : 36ABFFM3063PIZU			

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 1981	Dt: 8/7/22
MRN No: 109326	Dt: 7/7/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 11-07-2022

Customer Details		DC No.	20843
Modi Realty Genome Valley LLP		DC Date.	01-07-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	88957
		PO Date.	07-06-2022
		Req ID	76996
		Req Date	03-06-2022
		Loc Req No	95150
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1927	Di: 11/07/22
MRN No: 1092/2	Di: 5/9/22
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory