

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/22		Prepared by: Deepa		Serial no. 7237	
Supplier name: SSKWP				HO inward no.	
Firm/Company: MRGR		Project: BRGR		HO received date	
PO/WO date: 11/8/22		PO/WO No.: 90567		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25053	3/8/22	53,312.40	☒ Yes ☐ No
2.	25097	9/8/22	5,334/-	☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58646.4
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110675, 110294	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:			58646.4
Amount E – PO / WO value:			58,412/-
Amount F – Difference (A – E):			234/-
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		22/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	18/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 22 AUG 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

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.

1531

1531
1532
1533
1534
1535
1536
1537
1538
1539
1540
1541
1542
1543
1544
1545
1546
1547
1548
1549
1550
1551
1552
1553
1554
1555
1556
1557
1558
1559
1560
1561
1562
1563
1564
1565
1566
1567
1568
1569
1570
1571
1572
1573
1574
1575
1576
1577
1578
1579
1580
1581
1582
1583
1584
1585
1586
1587
1588
1589
1590
1591
1592
1593
1594
1595
1596
1597
1598
1599
1600

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.		25023	
Modi Realty Genome Valley LLP				Invoice Date.		03-08-2022	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		90567	
				PO Date.		01-08-2022	
				Req ID		78491	
				Req Date		30-07-2022	
				Loc Req No		95179	
GSTIN : 36ABFFM3063P1ZU				PAN		ABFFM3063P	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	20	25.00	500.00	18	90.00
2	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	160	43.00	6,880.00	18	1,238.40
3	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	50	63.00	3,150.00	18	567.00
4	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	10	1670.00	16,700.00	18	3,006.00
5	928100 - HARD-Hardware - MS Nails -- - 50mm -	731700	10	65.00	650.00	18	117.00
6	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	10.00	200.00	18	36.00
7	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	300	12.00	3,600.00	18	648.00
8	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	150	90.00	13,500.00	18	2,430.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,066.20		4,066.20	
Total Taxable Amount				45,180.00		8,132.40	
Total Invoice Amount				53,312.40			

Rupees : Fifty Three Thousand Three Hundred Twelve and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

PAN ABFFM3063P

Invoice No. 25097

Invoice Date. 09-08-2022

PO No. 90567

PO Date. 01-08-2022

Req ID 78491

Req Date 30-07-2022

Loc Req No 95179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	90	43.00	3,870.00	18	696.60
2	928100 - HARD-Hardware - MS Nails -- - 50mm -	731700	10	65.00	650.00	18	117.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,520.00		813.60
	406.80	406.80	Total Invoice Amount			5,333.60	

Rupees : Five Thousand Three Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

THE HISTORY OF THE

REIGN OF KING CHARLES THE FIRST

BY SAMUEL JOHNSON

LONDON

1794

1

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

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

Purchase Order

Page(s) 1 Of 2

03-08-2022 12:33:09 PM

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

90567
29.07.22 12:09:34

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	90567	95179
Doc Date	01-08-2022	
Quote No	NIL	
Quote Date	30-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
2 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	250.00	43.00	0.00	18.00	12,685.00
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	50.00	63.00	0.00	18.00	3,717.00
4 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	10.00	1,670.00	0.00	18.00	19,706.00
5 928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	20.00	65.00	0.00	0.00	1,300.00
6 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
7 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	12.00	0.00	18.00	4,248.00
8 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	150.00	90.00	0.00	18.00	15,930.00
Total Order Value . . .					58,412.00

Rupees : Fifty Eight Thousand Four Hundred Twelve Only.

Terms and Conditions :-

Specification / As per given quotation.

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 105, 104, 106, 117, 118, 119, 204, 205,

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

TEST 7

1. The first part of the test is a multiple choice section.

2. The second part is a short answer section.

3. The third part is a long answer section.

Purchase Order

Page(s) 2 Of 2

03-08-2022 12:33:09 PM

Original / Office Copy / Purchase Div.Copy

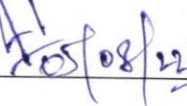
Completion Date 206, 217, 218 and 219 flats purpose.
Measurment Nil
Security nil
Remarks Nil

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

Name :


05/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form									
Company Name: MRGV		Date: 30-07-2022							
Site & Phase : BRGV		Time: 10:30							
Supplier:		Req. No. 95179							
Material required before		ID No. 02-08-2022		72491					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCD1197-Electrical-Metal Box---2Way-Nos	20	0	20					
2	FLCD5644-Electrical-Metal Box---6Way-Nos	250	0	250					
3	ELCD8980-Electrical-Metal Box---8Way-Nos	50	0	50					
4	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	10	0	10					
5	HARD9281-Hardware-MS Nails ---50MM-Kgs	20	0	20					
6	HARD6418-Hardware-Hacksaw blade Double---Boxes	1	0	1					
7	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	300	0	300					
8	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	150	0	150					
9									
10									
Remarks:		Plat no - 105,104,106,113,118,119,204,205,206,217,218,219							
Engineer		Project Manager		APPROVED		MD			
Prepared By: SARWAR		Manager SARWAR		05 AUG 2022					
Approved By: SARWAR									
Sign & Date:				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

1 of 1, 09-08-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No.	21433
DC Date.	09-08-2022
PO No.	90567
PO Date.	01-08-2022
Req ID	78491
Req Date	30-07-2022
Loc Req No	95179

	Description of Goods	HSN/SAC	Qty
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	90
2	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	731700	10
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

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1972	Dt: 09/8/22
MRN No: 110675	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	



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 - 03-08-2022

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No. 21372
 DC Date 03-08-2022
 PO No. 90567
 PO Date 01-08-2022
 Req ID 78491
 Req Date 30-07-2022
 Loc Req No 95179

	Description of Goods	HSN/SAC	Qty
1	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
2	564400 - ELCD-Electrical - Metal Box--- 6Way - Nos	85381010	160
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	50
4	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	10
5	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	731700	10
6	641800 - HARD-Hardware - Hacksaw blade Double---- Boxes	12076010	20
7	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
8	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	150
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 1966	Dt: 03/4/22
MRN No: 110299	Dt: 5/4/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory