PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Sneha.	Serial no.	
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	12/8/22	PO/WO No.	90975	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25225	16/8/22	13,841.40/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,841.40/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110854	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:	13,841.40/-
Amount E – PO / WO value:	16,608.50/-
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	29/8/22
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:					
Date	22/8/22				
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.

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25225
Modi Realty Genome Valley LLP	Invoice Date.	16-08-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	90975
	PO Date.	12-08-2022
	Req ID	78771
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	08-08-2022
	Loc Req No	95185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	946.00	946.00	18	170.28
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	1	946.00	946.00	18	170.28
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	2184.00	2,184.00	18	393.12
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	1	2184.00	2,184.00	18	393.12
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	5	469.00	2,345.00	18	422.10
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10	117.00	1,170.00	18	210.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
8	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	15	117.00	1,755.00	18	315.90
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,730.00	2,111.40
	1,055.70	1,055.70	Total Invoice Amount	13,841.40	

Rupees : Thirteen Thousand Eight Hundred Fourty One and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 97855
Date: 16/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-08-2022 11:36:00 AM

Purchase Order

90975
29.07.22 12:09:37

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90975	95185
Doc Date	12-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	1.00	946.00	0.00	18.00	1,116.28
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	946.00	0.00	18.00	1,116.28
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,184.00	0.00	18.00	2,577.12
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,184.00	0.00	18.00	2,577.12
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	10.00	469.00	0.00	18.00	5,534.20
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	15.00	117.00	0.00	18.00	2,070.90

Rupees : Sixteen Thousand Six Hundred Eight and Paise Fifty Only. **Total Order Value . . .** **16,608.50**

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25225	16/8/22	1384.40
2.			
3.			
4.			
5.			

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 13/08/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____

Date : __/__/____

Purchase Order

13-08-2022 11:36:00 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for clubhouse purpose.
Completion Date	NA
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 office.Proof of delivery/DC can be sent by email.

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

Authorised Signatory

13/08/22

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form			
Company Name:	MRGV		
Site & Phase :	BRGV	Date:	08.08.2022
Flat/Block no.		Time:	04:30PM
Supplier:			78771
Material required before date:	10.08.2022	Req. No.	95185

S No	Item	ID No. Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	1	0	1		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	1	0	1		
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	1	0	1		
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	1	0	1		
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	10	0	10		
6	ELSW4199-Electrical-MCB---16 amps-Nos	15	0	15		
7	ELSW4375-Electrical-MCB---06 amps-Nos	10	0	10		
8	ELCD4680-Electrical Insulation tapes---20nos-Boxes	1	0	1		
9						
10						

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.

909975

Remarks:	Towards Clubhouse purpose				
	Engineer				
Prepared By:	Pushpalatha	Project Manager	Purchase	MD	
Approved By:	Sarwar				
Sign & Date:	08.08.2022				

APPROVED
13 AUG 2022

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/UIN: 36ACQFS2044C1Z7

Customer Details		DC No.	21537
Modi Realty Genome Valley LLP		DC Date.	16-08-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	90975
		PO Date.	12-08-2022
		Req ID	78771
		Req Date	08-08-2022
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95185

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	5
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
8	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	15
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SUMMIT SALES LLP R.R. DIST.
No. 82162
Date: 23/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1975	Dt: 16/08/22
MRN No: 110854	Dt: 19/8/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP