PURCHASE DIVISION
Advice for approval for credit to supplier

B

| | | | | | |
|---|---|---|---|---|---|
| Date: | 9/9/22 | Prepared by | Deepa | Serial no. | 8069 |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MRGV | Project | BRGV | HO received date | |
| PO/WO date | | PO/WO No. | 91455 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25631 | 6/9/22 | 5,085.80 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 5,085.80 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 111448   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: | 5,085.80 |
| Amount E – PO / WO value: | 5085.80 |
| 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 | 19/9/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 9/9/22 | | | | |
| 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/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice No. | 25631 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | Invoice Date. | 06-09-2022 |
| | PO No. | 91455 |
| | PO Date. | 30-08-2022 |
| | Req ID | 79162 |
| GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P | Req Date | 24-08-2022 |
| | Loc Req No | 189034 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 641900 - ELEC-Electrical - Starter Single | 85114000 | 1 | 1965.00 | 1,965.00 | 18 | 353.70 |
| 2 | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 | 853650 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,310.00 | 775.80 |
| | 387.90 | 387.90 | Total Invoice Amount | 5,085.80 | |

Rupees : Five Thousand Eighty Five and Paise Eighty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98679
Date: 6/9/22
Sign:
R.R. DIST.

# Purchase Order

 30-08-2022 15:22:16

91455
17.08.22 12:59:52

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** | 91455 | 189034 |
| **Doc Date** | 30-08-2022 | |
| **Quote No** | nil | |
| **Quote Date** | 24-08-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos | 1.00 | 1,965.00 | 0.00 | 18.00 | 2,318.70 |
| 2 | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos | 5.00 | 469.00 | 0.00 | 18.00 | 2,767.10 |
| | Rupees : Five Thousand Eighty Five and Paise Eighty Only. | | | **Total Order Value . . .** | | **5,085.80** |

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of ___ brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | modi reality genome valley llp<br>Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for single phase -2 hp submersible borewell pump purpose . |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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 invoices 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 : Venu 01/09/22

Contact - -

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

Name : ______________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name | MRGV | | |
| Site & Phase | MRGV | Date | 24-08-2022 |
| Supplier | SHHP | Time | 17 30 |
| Material required before date | Urgent | Req. No. | 189034 |
| | | ID No | 79162 |

| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|---|---|---|---|---|---|---|
| 1 | ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos → &. 1965+18% | 1 | 0 | 1 | 91455 | |
| 2 | ELEC8527-Electrical-MCCB Enclosure-100amps-TP-L&T--Nos | 1 | 0 | 1 | | |
| 3 | ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos | 5 | 0 | 5 | | |
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Remarks: For MRGV site single phase - 2 hp submersible borewell pump purpose we need Auto starter not DOL starter

| | Engineer | Project Manager | Purchase | MD |
|---|---|---|---|---|
| Prepared By | Mallikarjun | | | |
| Approved By | | | | |
| Sign & Date | 24/08/22 | APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE | | |

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**    06-09-2022

**Customer Details**

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

| | |
|---|---|
| DC No | 21883 |
| DC Date | 06-09-2022 |
| PO No | 91455 |
| PO Date | 30-08-2022 |
| Req ID | 79162 |
| Req Date | 24-08-2022 |
| Loc Req No | 189034 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos | 85114000 | 1 |
| 2 | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos | 853650 | 5 |
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INWARD

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|---|---|
| Inward No: 1268 | Dt: 07/09/22 |
| MRN No: 111448 | Dt: 07/09/22 |
| Received By: | Sign: |

M.R.G.V.

SUMMIT SALES LLP
INWARD
No: 82634
Date: 10/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*