

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/01/2023		Prepared by	Vanajathi		Serial no.	12836	
Supplier name		SSUP				HO inward no.			
Firm/Company		MRGV		Project	BRGV		HO received date		
PO/WO date		30/12/22		PO/WO No.	95640		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	28089		6/01/23		20,990/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.					/		☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							20,990/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	115946				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:							20,990/-		
Amount E – PO / WO value:							80,172/-		
Amount F – Difference (A – E):							59,182/-		
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				16/01/23					
Remarks: Final Bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Vanajathi								
Sign:	Dandya		11 JAN 2023						
Date	11/01/23		MINISH PARIKH MANAGER PROCUREMENT						
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 weightment 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.		28089	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

30-12-2022 15:48:00



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From Company : **Modi Realty Genome Valley LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ABFFM3063P1ZU

95640

27.12.22 3:29:43

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

95640

95304

Doc Date

30-12-2022

Quote No

nil

Quote Date

30-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
6 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	10.00	888.00	0.00	18.00	10,478.40
7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	10.00	888.00	0.00	18.00	10,478.40
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,890.00	0.00	18.00	2,230.20

Total Order Value . . .**80,171.56**

Rupees : Eighty Thousand One Hundred Seventy One and Paise Fifty Six Only.

PART DELIVERY DETAILS	
Terms and Conditions :-	Bill no. 27985
Specification /	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery
Tax	GST included in above price
Delivery Date	Within 3 days
Delivery Location	Bloomdale Residency at Genome Valley
	Murharipalli, servey no-31& 32
	Phone: Madhu Site Engineer - 9502211499

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Bnc 20,990/-

Penalty For Delay NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 31/12/2022

APPROVED BY
31 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

30-12-2022 15:48:00

Original / Office Copy / Purchase Div.Copy

Transportation 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. Aove order For 501 & 502 wiring inside of flat before false ceiling of 5th floor purpose.

Completion Date Nil

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

Name : 31/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		MRGV	Date:	30-12-2022				
Site & Phase :		BRGV	Time:	10:31				
Unit No./Block No.		501 & 502						
Supplier:			Req. No.	95304				
Material required before date:			ID No.	82995				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2	0	2				
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	2	0	2				
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6				
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6				
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2				
6	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	10	0	10				
7	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	10	0	10				
8	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2				
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	6	0	6				
10	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	1	0	1				
Remarks:		For wiring inside of flat before false ceiling of 5th floor						
Engineer		Project Manager	Purchase		MD			
Sarwar		Sarwar	31 DEC 2022					
Approved By:		MANISH PASKHIA MANAGER PROCUREMENT						
Sign & Date:								

DELIVERY CHALLAN

Summit Sales LLP

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

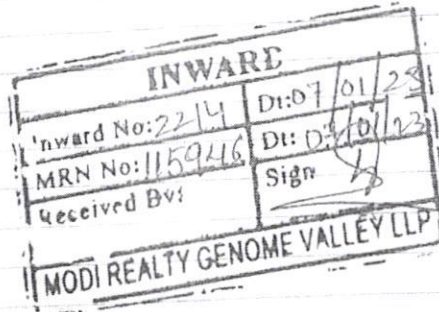
Email: purchase@modiproperties.com

1 of 1 06-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23958
Modi Realty Genome Valley LLP		DC Date.	06-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	95640
		PO Date.	30-12-2022
		Req ID	82995
		Req Date	30-12-2022
		Loc Req No	95304
GSTIN : 36ABFFM3063P1ZU		HSN/SAC	Qty
Description of Goods		85446020	2
1	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	8
2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory