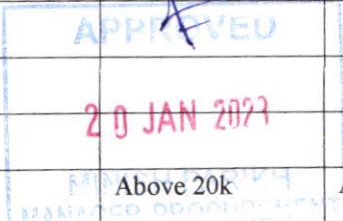


PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 19/01/23		Prepared by: Kalpana		Serial no. 13370	
Supplier name: SCLP		HO inward no.			
Firm/Company: MRGVLP		Project: Bhimchale Regd. Genome Valley		received date	
PO/WO date: 17/01/23		PO/WO No. 95713		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28283	17/01/23	5,239/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,239/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116200		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:				5,239/-	
Amount E – PO / WO value:				80,171/-	
Amount F – Difference (A – E):				74,932/-	
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		23/01/23			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

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.	28283		
Modi Realty Genome Valley LLP				Invoice Date.	17-01-2023		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				PO No.	95713		
				PO Date.	03-01-2023		
				Req ID	83063		
				Req Date	02-01-2023		
				Loc Req No	95311		
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	5	888.00	4,440.00	18	799.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,440.00		799.20
	399.60	399.60	Total Invoice Amount		5,239.20		
Rupees : Five Thousand Two Hundred Thirty Nine and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



95713

27.12.22 3:31:52

Modi Realty Genome Valley LLP

S-4-187/3 & 4, II nd floor, M.G.Road, Secunderabad - 500003

GST No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP

S-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95713	95311
Doc Date	03-01-2023	
Quote No	nil	
Quote Date	02-01-2023	
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.

Terms and Conditions :-

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
Penalty For Delay	Nil

For Modi Realty Genome Valley LLP

Authorised Signatory

For MDs APPROVAL

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

PARTIAL INVOICE DETAILS			
S.no.	Bill no.	Due	Amount
1.	28283	17/01/23	5,239/-
APPROVED BY			
Accepted the above Terms And Conditions			
For Summit Sales LLP			
SOHAM MODI			

Purchase Order

Page(s) 2 Of 2

03-01-2023 16:01:22

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 521 & 522 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 :

04/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form													
Company Name:		MRGV		Date:		02-01-2023							
Site & Phase :		BRGV		Time:		15:56							
Unit No./Block No.		521 & 522		Req. No.		95311							
Supplier:				ID No.		83063							
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No		Item											
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles			2	0	0	2						
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles			2	0	0	2						
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles			6	0	0	6						
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles			6	0	0	6						
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles			2	0	0	2						
6	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles			10	0	0	10						
7	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles			10	0	0	10						
8	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles			2	0	0	2						
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles			6	0	0	6						
10	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolox - 100mtr-Bundles			1	0	0	1						
Remarks:		For wiring inside of flat before false ceiling of 5th floor											
Prepared By:		Sarwar		Project Manager		Purchase		MD					
Approved By:						04 JAN 2023							
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2023

Supplier / Customer / Transporter - Copy

Customer DetailsModi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

GSTIN : 36ABFFM3063P1ZU

DC No.	24069
DC Date.	11-01-2023
PO No.	95713
PO Date.	03-01-2023
Req ID	83063
Req Date	02-01-2023
Loc Req No	95311

Description of Goods	HSN/SAC	Qty
✓ 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
✓ 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
✓ 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
✓ 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
✓ 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
✓ 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	10
✓ 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
✓ 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
✓ 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
✓ 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

INWARD	
Inward No: 2230	Di: 12/01/23
MRN No: 116200	Di: 12/01/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction