

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 20/01/23		Prepared by: Kalpana		Serial no. 13371	
Supplier name: SSUP				HO inward no.	
Firm/Company: MRGVLLP		Project: Bloomsdale Ridge Genome Valley		HO received date	
PO/WO date: 95894		PO/WO No. 95714		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28205	11/01/23	54,377/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				54,377/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116198		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:				54,377/-	
Amount E – PO / WO value:				80,171/-	
Amount F – Difference (A – E):				25,794/-	
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		30/01/23			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	20 JAN 2023				
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 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.		28205	
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

04-01-2023 14:19:42



95714

27.12.22 3:31:52

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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	95714	95312
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 NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

FOR MDs APPROVAL

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
	28205	11/01/23	54,377

APPROVED BY

2. Accepted the above Terms And Conditions

04 JAN 2023

For **Summit Sales LLP****SOHAM MODI
MANAGING DIRECTOR**

Date : / /

Purchase Order

Page(s) 2 Of 2

04-01-2023 14:19:42

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 503 & 520 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Date:	02-01-2023			
Company Name:		MRGV	Time:	15:56		
Site & Phase:		BRGV				
Unit No./Block No.		503 & 520	Req. No.	95312		
Supplier:			ID No.	83120		
Material required before date:			04-01-2023			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles	2	0	2		
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles	2	0	2		
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	6	0	6		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	2	0	2		
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	10	0	10		
6	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	10	0	10		
7	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	2	0	2		
8	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	6	0	6		
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	1	0	1		
10	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles					
Remarks:		For wiring inside of flat before false ceiling of 5th floor				
Engineer		Project Manager				MD
Prepared By:		Sarwar				
Approved By:						
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-01-2023

Customer Details		DC No.	24067
Modi Realty Genome Valley LLP		DC Date.	11-01-2023
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401		PO No.	95714
		PO Date.	03-01-2023
		Req ID	83120
		Req Date	02-01-2023
GSTIN: 36ABFFM3063P1ZU		Loc Req No	95312
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
✓ 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	2
✓ 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	6
7 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles		85446090	1
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2229	Date: 11/01/23
MRN No: 116198	Dr: [Signature]
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

