

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date: 21/01/2022		Prepared by: Vanajaghi		Serial no. 13513	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 31/01/23		PO/WO No. 95713		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28208	11/01/23	74,932-36	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 74,932-36

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
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 74,932-36

Amount E – PO / WO value: 80,172/-

Amount F – Difference (A – E): 5,240/-

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: 30/01/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaghi				
Sign:					
Date	21/01/2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

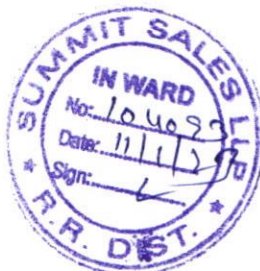
1 of 1 :

Customer Details				Invoice No.		28208	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice 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	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3122.00	6,244.00	18	1,123.92
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3122.00	6,244.00	18	1,123.92
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	2050.00	12,300.00	18	2,214.00
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	6	2050.00	12,300.00	18	2,214.00
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2050.00	4,100.00	18	738.00
6	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	10	888.00	8,880.00	18	1,598.40
7	688000 - ELCW-Electrical - Copper Wire-Black	85446020	5	888.00	4,440.00	18	799.20
8	997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	888.00	1,776.00	18	319.68
9	770200 - ELCW-Electrical - Copper Wire-Green	85446020	6	888.00	5,328.00	18	959.04
10	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1890.00	1,890.00	18	340.20
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,715.18				5,715.18		Total Taxable Amount	
Total Invoice Amount				63,502.00		11,430.36	
Rupees : Seventy Four Thousand Nine Hundred Thirty Two and Paise Thirty Six Only.				74,932.36			

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-01-2023 16:01:22



95713

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	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

Name :

04/01/2023

Name :

For MDs APPROVAL

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

PARTIAL STOCK DETAILS			
S.no.	Bill no.	Bill Date	Amount
1.	28283	17/01/23	5,239/-
2.	28208	11/01/23	74,932.36
APPROVED BY			
04 JAN 2023			
SOHAM MODI MANAGING DIRECTOR			
Date : / /			

Purchase Order

Page(s) 2 Of 2

03-01-2023 16:01:22

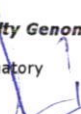
Original / Office Copy / Purchase Div.Copy

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. Above order For 521 & 522 wiring inside of flat before false ceiling of 5th floor purpose.
Completion Date	Nil
Measurement	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form								
Company Name: MRGV		Date:	02-01-2023					
Site & Phase : BRGV		Time:	15:56					
Unit No./Block No. 521 & 522								
Supplier:		Req. No.	95311					
Material required before date:		04-01-2023	ID No.	83063				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELEC702-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	6	0	6				
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	2	0	2				
6	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	10	0	10				
7	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	10	0	10				
8	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	2	0	2				
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-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						
Prepared By: Sarwar								
Approved By:								
Sign & Date:								

APPROVED

04 JAN 2023

PURCHASE

MANAGER PROCUREMENT

MD

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 : 11-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401

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

GSTIN : 36ABFFM3063PIZU

Description of Goods

Description of Goods	HSN/SAC	Qty
1/737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
2/865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
3/944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
4/682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
5/983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6/181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	10
7/688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	5
8/997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
9/770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
10/300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1

INWARD

Inward No: 2230	Dt: 12/01/23
MRN No: 116900	Dt: 12/01/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorized Signatory