PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 21/01/23 | Prepared by | Vanajakshi | Serial no. | 13512 |
| Supplier name | SSLP | | | HO inward no. | |
| Firm/Company | MRGV | Project | BRGV | HO received date | |
| PO/WO date | 3/01/23 | PO/WO No. | 95714 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28282 | 17/01/23 | 25,795/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 25,795/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 116362 — 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: | 25,795/- |
| Amount E – PO / WO value: | 80,172/- |
| Amount F – Difference (A – E): | 54,377/- |
| 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: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajakshi | APPROVED | | | |
| Sign: | Vanaja | 21 JAN 2023 | | | |
| Date | 21/01/23 | MINISH PARIKH | | | |
| Approval limit | Upto 20k | Above 20k MANAGER PROCUREMENT | 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. | 28282 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401 | Invoice Date. | 17-01-2023 |
| | PO No. | 95714 |
| | PO Date. | 03-01-2023 |
| | Req ID | 83120 |
| GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P | Req Date | 02-01-2023 |
| | Loc Req No | 95312 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 983600 - ELCW-Electrical - Copper Wire-Green | 85446020 | 2 | 2050.00 | 4,100.00 | 18 | 738.00 |
| 2 | 181100 - ELCW-Electrical - Copper Wire-Yellow | 85446020 | 10 | 888.00 | 8,880.00 | 18 | 1,598.40 |
| 3 | 688000 - ELCW-Electrical - Copper Wire-Black | 85446020 | 10 | 888.00 | 8,880.00 | 18 | 1,598.40 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 21,860.00 | 3,934.80 |
| | 1,967.40 | 1,967.40 | Total Invoice Amount | 25,794.80 | |

Rupees : Twenty Five Thousand Seven Hundred Ninty Four and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 64275
Date: 17/1/23
Sign:
R.R. DIST.

# Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 95714 | 95312 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 03-01-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-01-2023 | |
| 040-66335551 9618244433 | **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<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| **Penality For Delay** | Nil |

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 28205 | 11/01/23 | 54,377/- |
| 2. | 28282 | 17/01/23 | 25,795/- |
| 3. | | | |
| 4. | | | |
| 5. | | | |

APPROVED BY
04 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 04/01/2023

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

Name :

Date : __/__/__

# Purchase Order



| | |
|---|---|
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **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

04/01/2023

Name : ____________________

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. | 503 & 520 | | | | | |
| Supplier: | | Req. No. | 95312 | | | |
| Material required before date: | 04-01-2023 | ID No. | 83120 | | | |
| 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 | APPROVED | Purchase | | MD |
| Prepared By: | Sarwar | Sarwar | 04 JAN 2023 | | | |
| Approved By: | | | MINISH PARIKH | | | |
| Sign & Date: | | | MANAGER PROCUREMENT | | | |

PO:- 9568714

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/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 24136 |
|---|---|---|
| Modi Realty Genome Valley LLP | DC Date. | 17-01-2023 |
| 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 |
|---|---|---|---|
| 1 | 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020 | 2 |
| 2 | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles | 85446020 | 10 |
| 3 | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles | 85446020 | 10 |
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INWARD
Inward No: 2235 Dt: 17/01/23
MRN No: 116362 Dt: 18/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86092
Date: 21/1/23
Sign:

for Summit Sales LLP

Authorised signatory

bject to Hyderabad Jurisdiction