

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		3/02/2023		Prepared by	Vanajathi		Serial no.	13935	
Supplier name		SSUP				HO inward no.			
Firm/Company		BRGV		Project	BRGV		HO received date		
PO/WO date		31/01/23		PO/WO No.	96633		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	28563		1/2/2023		84,479/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							84,479/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	116920				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:							84,479/-		
Amount E – PO / WO value:							84,479/-		
Amount F – Difference (A – E):							-		
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				13/02/2023					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Vanajathi		APPROVED						
Sign:	Danaia		03 FEB 2023						
Date	3/2/23		MINISH PAR'KH						
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.

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.		28563	
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

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01-02-2023 12:10:43



96633

28.01.23 12:54:53

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96633	95350
Doc Date	31-01-2023	
Quote No	nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	250.00	90.00	0.00	18.00	26,550.00
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	400.00	27.26	0.00	18.00	12,866.72
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	18.76	0.00	18.00	6,641.04
4 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	45.00	63.00	0.00	18.00	3,345.30
5 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	260.00	43.00	0.00	18.00	13,192.40
6 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	25.00	25.00	0.00	18.00	737.50
7 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	10.00	1,670.00	0.00	18.00	19,706.00
8 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	10.00	80.00	0.00	18.00	944.00
9 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	11.00	0.00	18.00	259.60
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					84,478.56
Rupees : Eighty Four Thousand Four Hundred Seventy Eight and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand As per given quotation.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 01/02/2023**For MDs APPROVAL**

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

APPROVED BY

01 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Date : _/_/_

Purchase Order

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01-02-2023 12:10:43

Original / Office Copy / Purchase Div.Copy

Phone: Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for solvent block electrical use 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 :


01/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRGV		Date:	30-01-2023				
Site & Phase :		BRGV		Time:	12:09				
Unit No./Block No.		107.108.109.110.111.112.113.114.115.116							
Supplier:				Req. No.	95350				
Material required before date:			31-01-2023	ID No.	83848				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	250	0	250					
2	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	300	0	300					
3	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	400	0	400					
4	ELEC2354-Electrical-Metal Box--8Way-Nos	45	0	45					
5	ELEC8980-Electrical-Metal Box--6Way-Nos	260	0	260					
6	ELEC6859-Electrical-Metal Box--2Way-Nos	25	0	25					
7	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	10	0	10					
8	HARD9376-Hardware-Bombay Nails ---75mm-Kgs	10	0	10					
9	HARD7211-Hardware-Hacksaw blade Double---Boxes	20	0	20					
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0	20					
Remarks:		FOR INSIDE ELECTRICAL WORK							
Engineer		Project Manager		APPROVED Purchase		MD			
Sarwar		Sarwar		01 FEB 2023					
Prepared By:									
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	24390
DC Date.	01-02-2023
PO No.	96633
PO Date.	31-01-2023
Req ID	83848
Req Date	30-01-2023
Loc Req No	95350

Description of Goods	HSN/SAC	Qty
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	250
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	400
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
4 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	45
5 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	260
6 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	25
7 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	10
8 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	10
9 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	20
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20

INWARD	
Inward No: 2975	Dr: 01/02/23
MRN No: 116990	Dr: 03/02/23
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction