

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		10/03/2023		Prepared by		Vanajarshi		Serial no.		15699	
Supplier name		SSUP		HO inward no.							
Firm/Company		MRGV		Project		BRGV		HO received date			
PO/WO date		23/2/2023		PO/WO No.		97503		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	DB - 29080			2/3/2023			57,637.10			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):								57,637.10			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118039				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:								57,637.10 ✓			
Amount E - PO / WO value:								57,637.10			
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				20/03/2023							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Vanajarshi		APPROVED							
Sign:		Vanaja		11 MAR 2023							
Date		10/03/2023									
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

#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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		DB - 29080			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad, 501401				Invoice Date.		02-03-2023			
				PO No.		97503			
				PO Date.		23-02-2023			
				Req ID		84553			
				Req Date		22-01-2023			
GSTIN : 36ABFFM3063P1ZU				PAN ABFFM3063P		Loc Req No		95376	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -			85371000	6	1670.00	10,020.00	18	1,803.60
2	898000 - ELCD-Electrical - Metal Box-- - 8Way -			85381010	40	63.00	2,520.00	18	453.60
3	564400 - ELCD-Electrical - Metal Box-- - 6Way -			85381010	200	43.00	8,600.00	18	1,548.00
4	119700 - ELCD-Electrical - Metal Box-- - 2Way -			85381010	50	25.00	1,250.00	18	225.00
5	359000 - ELCD-Electrical - Conducting Pipe -PVC- -			39172310	150	90.00	13,500.00	18	2,430.00
6	198000 - ELCD-Electrical - Conducting Bends -PVC-			39174000	250	18.76	4,690.00	18	844.20
7	272500 - ELCD-Electrical - Junction box -PVC- -			39174000	250	27.26	6,815.00	18	1,226.70
8	641800 - HARD-Hardware - Hacksaw blade Double--			12076010	20	10.00	200.00	18	36.00
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos			85469090	10	10.00	100.00	18	18.00
10	836800 - HARD-Hardware - Bombay Nails -- -			731700	10	115.00	1,150.00	18	207.00
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		48,845.00	8,792.10
		4,396.05		4,396.05		Total Invoice Amount		57,637.10	
Rupees : Fifty Seven Thousand Six Hundred Thirty Seven and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(S) 1 Of 2

23-02-2023 16:24:13

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



97503

16 02 23 5.15.17

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 97503 95376
Doc Date 23-02-2023
Quote No nil
Quote Date 22-02-2023
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	6.00	1,670.00	0.00	18.00	11,823.60
2 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	40.00	63.00	0.00	18.00	2,973.60
3 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	200.00	43.00	0.00	18.00	10,148.00
4 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	50.00	25.00	0.00	18.00	1,475.00
5 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	150.00	90.00	0.00	18.00	15,930.00
6 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	250.00	18.76	0.00	18.00	5,534.20
7 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	250.00	27.26	0.00	18.00	8,041.70
8 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	10.00	10.00	0.00	18.00	118.00
10 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	10.00	115.00	0.00	18.00	1,357.00

Total Order Value . . . 57,637.10

Rupees : Fifty Seven Thousand Six Hundred Thirty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company
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, survey no-31& 32

For MDs APPROVAL

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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 24/02/2023

Name



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

23-02-2023 16:24:13

Original / Office Copy / Purchase Div.Copy

Phone: Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation 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 internal electrical 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 :

 24/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRGV		Date:		22-02-2023					
Site & Phase :		BRGV		Time:		15:00					
Unit No./Block No.		504.505.506.517.518.519									
Supplier:											
Material required before date:				Req. No.		95376					
S No		Item		22-02-2023		ID No.		84553			
1	ELSW 9083	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos		Qty required	6	Qty available at site	0	Order Qty	6	Inward No	Inward Date
2	ELCD 8980	ELEC7473-Electrical-Metal Box---3Way-Nos		40	0	40					
3	5644	ELEC8980-Electrical-Metal Box---6Way-Nos		200	0	200					
4	1197	ELEC6859-Electrical-Metal Box---2Way-Nos		50	0	50					
5	ELCD 3590	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos		150	0	150					
6	ELCD 1980	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos		250	0	250					
7	2725	ELEC6126-Electrical-Junction box -PVC--25mm-Nos		250	0	250					
8	6418	HARD7211-Hardware-Hacksaw blade Double---Boxes		20	0	20					
9	ELCD 4680	ELEC4374-Electrical-Insulation tapes---20nos-Boxes		20	0	20					
10	8368	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs		20	0	20					
Remarks:		Internal electrical work.									
Engineer											
Prepared By:		Sarwar		Project Manager		Sarwar					
Approved By:											
Sign & Date:											

Page 97503

APPROVED
24 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-03-2023

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No. 24853
 DC Date 02-03-2023
 PO No. 97503
 PO Date 23-02-2023
 Req ID 84553
 Req Date 22-01-2023
 Loc Req No 95376

	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	6
2	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	40
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	200
4	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	50
5	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	150
6	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	250
7	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	250
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	20
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
10	836800 - HARD-Hardware - Bombay Nails -- - 62 50mm - Kgs	731700	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2370	Di: 02/03/23
MKN No. 118039	Di: 02/03/23
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Authorised signatory