PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no	75009	PO / WO Date.	20/2/21
Supplier Name	SSLLP	PO/WO amount	4977/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16261	3/3/21	1656/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1656/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13908	3/3/21	89795	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	1656/-
Amount E – PO / WO value:	4977/-
Amount F – Difference (A – E): GST-18%	3321/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	15/3/21	15/3					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16261
Modi Realty Genome Valley LLP	Invoice Date.	03-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75009
	PO Date.	20-02-2021
	Req ID	64139
GSTIN : 36ABFFM3063P1ZU	Req Date	20-02-2021
	Loc Req No	94766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,404.00		252.72
	126.36	126.36	Total Invoice Amount		1,656.72	

Rupees : One Thousand Six Hundred Fifty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ICOM * SEC'BAD * INWARD
No: 75073
Date: 4/3/21
Sign:

 23-02-2021 10:19:03 AM

Purchase Order

75009
22.02.21 11:30:38

m 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**	75009	94766
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
					Total Order Value . . .	**4,977.24**

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for main DB boxes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part received @
Bill - 16261 - 3/3/21 - 1656/-
Balo - 3321/-
15/3/21

For ***Modi Realty Genome Valley LLP***
Authorised Signatory
24/02/2021
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________ Date : __/__/____

75009

…isition Form - Switches etc.												
…mpany		MRGV		Site & Phase		BRGV						
Req. no.		94766		Req. Date		20.02.2021		APPROVED 20 FEB 2021				
Material required before		22.02.2021		ID no.	64139							
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu		P. PRABHAKAR Sr. MANAGER PURCHASE				
Flat / Block no:		Main DB boxes purpose at BRGV										
Type A 800 Sft 2HK Order Value:		0	Flats									
Type B 800 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	0	6.0	6	0.00			
2	16 Amps MCB	Nos	6.0	6.0	0	0	12.0	12	0.00			
3	6 Amps MCB	Nos	10.0	10.0	0	0	-	0	0.00			
4	8 Module plates	Nos	4.0	4.0	0	0	-	0	0.00			
5	6 Module plates	Nos	21.0	21.0	0	0	-	0	0.00			
6	2 Module plates	Nos	4.0	4.0	0	0	-	0	0.00			
7	16 Amps Socket	Nos	6.0	6.0	0	0	-	0	0.00			
8	6 Amps Socket	Nos	21.0	21.0	0	0	-	0	0.00			
9	T.V Socket	Nos	1.0	1.0	0	0	-	0	0.00			
10	Telephone Socket	Nos	1.0	1.0	0	0	-	0	0.00			
11	16 Amps Switches	Nos	6.0	6.0	0	0	-	0	0.00			
12	6 Amps Switches	Nos	45.0	45.0	0	0	-	0	0.00			
13	Bell push	Nos	1.0	1.0	0	0	-	0	0.00			
14	Fan Regulator	Nos	4.0	4.0	0	0	-	0	0.00			
15	Blank Plate single	Nos	50.0	50.0	0	0	-	0	0.00			
16	25A change over switch - 2P	Nos	1.0	1.0	0	0	-	0	0.00			
17	PVC Connectors - 6Amps	Nos	35.0	35.0	0	0	-	0	0.00			
18	Fan pvc round sheets 6"	Nos	4.0	4.0	0	0	-	0	0.00			
19	SSscrews 32mmx6mm (100)	Box	1.0	1.0	0	0	-	0	0.00			
21	AC Round sheets 3"	Nos	35.0	35.0	0	0	-	0	0.00			
	Total						18.00	18.00	0.00			

26
27

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

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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4638 Date 10/3 Sign

INWARD
Inward No: 1188 Dt: 03/3/21
MRN No: 89795 Dt: 06/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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