PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75009	PO / WO Date.	~~9/3/21~~ 20/2/21
Supplier Name	SSLLP	PO/WO amount	~~3320.5~~/- 4977/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16348	9/3/21	3320.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3320.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13994	9/3/21	89911	□ 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:	3320.5/-
Amount E – PO / WO value:	4977/-
Amount F – Difference (A – E): GST-18%	1656/-

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	27/3/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/3/21	20/3					

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 all 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

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Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	27/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/3/21	26/3					

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 all 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	16348
Invoice Date.	09-03-2021
PO No.	75009
PO Date.	20-02-2021
Req ID	64139
Req Date	20-02-2021
Loc Req No	94766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,814.00	506.52
	253.26	253.26	Total Invoice Amount	3,320.52	

Rupees : Three Thousand Three Hundred Twenty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

MODI ... PVT. LTD. INWARD No. 7534 Date 10/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

23-02-2021 10:19:03 AM

Purchase Order

75009
22.02.21 11:30:38

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**	75009 94766
	Doc Date	20-02-2021
	Quote No	Nil
	Quote Date	20-02-2021
	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/-
Balu - 3321/-
Done
15/3/21

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 24/02/2021

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

Name : ________

Date : __/__/____

Requisition Form - Switches etc.			
Company		MRGV	
Req. no.		94766	
Material required before		22.02.2021	
Prepared by:		Pushpalatha	
Flat / Block no:		Main DB boxes	
Type A 800 Sft 2HK Order Value:		0	Fl
Type B 800 Sft 2BHK Order Value:		0	Fl
S No.	Item Description	Units	Qty required
1	40 Amps Isolator-4P	Nos	
2	16 Amps MCB	Nos	
3	6 Amps MCB	Nos	
4	8 Module plates	Nos	
5	6 Module plates	Nos	
6	2 Module plates	Nos	
7	16 Amps Socket	Nos	
8	6 Amps Socket	Nos	
9	T.V Socket	Nos	
10	Telephone Socket	Nos	
11	16 Amps Switches	Nos	
12	6 Amps Switches	Nos	
13	Bell push	Nos	
14	Fan Regulator	Nos	
15	Blank Plate single	Nos	
16	25A change over switch - 2P	Nos	
17	PVC Connectors - 6Amps	Nos	
18	Fan pvc round sheets 6"	Nos	
19	SSscrews 32mmx6mm (100)	Box	
21	AC Round sheets 3"	Nos	
	Total		

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

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6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4669
Date 2213
Sign

INWARD
Inward No: 1193 Dt: 09/3/21
MRN No: 89911 Dt: 10/3/21
Received By: Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

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Req Date	20-02-2021
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