

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 S S L P		PO/WO amount 3320.51 4977/-	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16348	9/3/21	3320.51
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3320.51
Sl. No.	DC No.	DC. Date	MRN No.
1.	13994	9/3/21	89911
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3320.51
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/3/21	25/3	

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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2.			☐ Yes ☐ No
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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

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16348	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				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	
				253.26		253.26	
Total Taxable Amount				2,814.00		506.52	
Total Invoice Amount				3,320.52			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-02-2021 10:19:03 AM



75009

22.02.21 11:30:38

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty 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**Measurement** Nil**Security** Nil**Remarks**

part received @

Bill - 16261 - 3/3/21 - 16561 -

Balw - 3321 -

None 15/3/21

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

24/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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	
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		

750900

Summit Sales LLP

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

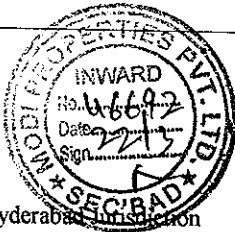
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

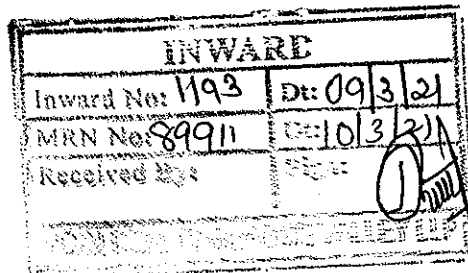
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