

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		77115		PO / WO Date.		11/5/21	
Supplier Name		SSLLP		PO/WO amount		2253.80	
Firm/Company		MRGV		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17356	11/5/21		2253.80			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2253.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14852	11/5/21	92226	☒ 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:						2253.80	
Amount E - PO / WO value:						2253.80	
Amount F - Difference (A - E): GST-18%							
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☐ No				
Payment - due date			14/06/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/06/21	11/5/21					

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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

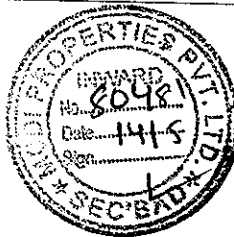
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17356	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		11-05-2021	
				PO No.		77115	
				PO Date.		11-05-2021	
				Req ID		66068	
				Req Date		04-05-2021	
				Loc Req No		94810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5	72.00	360.00	18	64.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	95.00	950.00	18	171.00
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	60.00	600.00	18	108.00
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13							
14							
15							
IGST				CGST		SGST	
				171.90		171.90	
Total Taxable Amount				1,910.00		343.80	
Total Invoice Amount				2,253.80			
Rupees : Two Thousand Two Hundred Fifty Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-05-2021 3:36:29 PM



77115

06.05.21 4:35:38

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd 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

Doc No	77115	94810
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	5.00	72.00	0.00	18.00	424.80
2 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
3 4794 - Electrical - other - Modular switch - 16 A - nos	10.00	60.00	0.00	18.00	708.00
Total Order Value . . .					2,253.80
Rupees : Two Thousand Two Hundred Fifty Three and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
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 to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.									
Company	MRGV	Site & Phase	BRGV						
Req. no.	94810	Req. Date	04.05.2021						
Material required before	06.05.2021	ID no.	66068						
Prepared by:	Pushpalatha	Approved by (sign):		T.Madhu					
Flat / Block no:	Towards site use purpose.								
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 for Type B 800 Sft 2BHK flat	Qty required for Type 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
1	140 Amps Isolator-4P	Nos	1.0	1.0	0	0	-	0	0.00
2	16 Amps MCB	Nos	6.0	6.0	0	0	-	0	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	5.0	0	5.00
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	10.0	0	10.00
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	10.0	0	10.00
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							25.0	0.00	25.00

APPROVED
12 MAY 2021
P. P. ABHAKAR
MANAGER PURCHASE

APPROVED

APPROVED
12 MAY 2021
P. P. ABHAKAR
MANAGER PURCHASE

72115

DELIVERY CHALLAN

Summit Sales LLP

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

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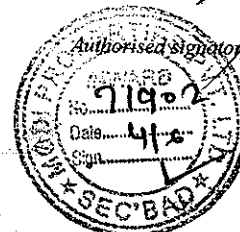
1 of 1 : 11-05-2021

Customer Details		DC No.	14856
Modi Realty Genome Valley LLP		DC Date.	11-05-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	77115
		PO Date.	11-05-2021
		Req ID	66068
		Req Date	04-05-2021
		Loc Req No.	94810
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1270	Dt: 11/5/21
MRN No: 92226	Dt: 22/5/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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