

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12.7.21		Prepared by:		T Bhasker	
PO/WO no.		78298		PO / WO Date.		5/7/21	
Supplier Name		SSLP		PO/WO amount		50586	
Firm/Company		MRU		Project		BRU	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1851	7/7/21	44332				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			44332				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15489	7/7/21	93756	☒ 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:			44332				
Amount E – PO / WO value:			50586				
Amount F – Difference (A – E): GST-18%			6254				
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			16/7/21				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12.7.21						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.		18151	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		07-07-2021	
				PO No.		78298	
				PO Date.		05-07-2021	
				Req ID		67224	
				Req Date		01-07-2021	
				Loc Req No		94830	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	102.00	25,500.00	18	4,590.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	43.00	6,450.00	18	1,161.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	400	10.00	4,000.00	18	720.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
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15							
IGST		CGST	SGST	Total Taxable Amount		37,570.00	6,762.60
		3,381.30	3,381.30	Total Invoice Amount		44,332.60	
Rupees : Fourty Four Thousand Three Hundred Thirty Two and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

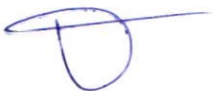
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15489
Modi Realty Genome Valley LLP		DC Date.	07-07-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	78298
		PO Date.	05-07-2021
		Req ID	67224
		Req Date	01-07-2021
GSTIN : 36ABFFM3063PIZU		Loc Req No	94830
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-07-2021 10:56:32 AM



78298

29.06.21 10:48:54

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78298	94830
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	102.00	0.00	18.00	36,108.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	150.00	43.00	0.00	18.00	7,611.00
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
5 4500 - Electrical - conducting - PVC bend - other - nos	400.00	10.00	0.00	18.00	4,720.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
7 4564 - Electrical - other - Fan Box - 1 In - nos	40.00	25.00	0.00	18.00	1,180.00
Total Order Value . . .					50,586.60
Rupees : Fifty Thousand Five Hundred Eighty Six and Paise Sixty 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. 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. Above order for 1st slab purpose

Completion Date Nil**Measurment** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

08/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Part 5:11 : 18151
01-7/7/21
At : 44332
Total : 62541-

Requisition Form - Electrical Conducting - Internal											
Company	MRGV	Site & Phase	BRGV								
Req. no.	94830	Req. Date	01.07.2021								
Material required before	03.07.2021	ID no.	64224								
Prepared by:	Sridevi	Approved by (sign):	Madhu								
Flat / Block no:	Towards 1st Slab purpose										
Type A 800 Sft Order Value:	0 Flats										
Type B 800 Sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft	Qty required for Type A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	300.0	0	300.00		
2	Fan Box	Nos	16.0	20.0	0	0	40.0	0	40.00		
3	PVC Bends	Nos	25.0	30.0	0	0	400.0	0	400.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	20.0	0	20.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00		
6	Deep box	Nos	1.0	1.0	0	0	150.0	0	150.00		
7	PVC Solvent 500ML	Nos	1.0	1.0	0	0	6.0	0	6.00		
8	Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
Total						0.00	936.00	0.00	936.00		

Note: For PVC pipes round off order to nearest bundles.

28298

07 JUL 2021

DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1305	Dr: 07/7/21
MRN No: 98756	Dr:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory