

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:		15/9/21		Prepared by:		Sneha.	
PO/WO no.		79325		PO / WO Date.		2/8/21	
Supplier Name		Summit Sales Up		PO/WO amount		37,123 /-	
Firm/Company		MRGV Up		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18695	6/8/21		37,123 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,123 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15971	6/8/21	94969	☒ 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:						37,123 /-	
Amount E – PO / WO value:						37,123 /-	
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 / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	15/9/21 18/9						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18695	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		06-08-2021	
				PO No.		79325	
				PO Date.		02-08-2021	
				Req ID		68137	
				Req Date		03-08-2021	
				Loc Req No		94856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	89.00	26,700.00	18	4,806.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5MM	3917	300	10.00	3,000.00	18	540.00
3	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				31,460.00		5,662.80	
Total Invoice Amount				37,122.80			
Rupees : Thirty Seven Thousand One Hundred Twenty Two and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 06-08-2021

Customer Details		DC No.	15971
Modi Realty Genome Valley LLP		DC Date.	06-08-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	79325
		PO Date.	02-08-2021
		Req ID	68137
		Req Date	03-08-2021
		Loc Req No	94856
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	9538 - Tools - Hacksaw blade - single - nos	8202	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-08-2021 10:08:30



79325

31.07.21 2:18:25

From 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	79325	94856
	Doc Date	02-08-2021	
	Quote No	Nil	
	Quote Date	07-07-2021	
	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	89.00	0.00	18.00	31,506.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5MM	300.00	10.00	0.00	18.00	3,540.00
3 9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
Total Order Value . . .					37,122.80
Rupees : Thirty Seven Thousand One Hundred Twenty Two and Paise Eighty 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. 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 forSecond floor slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

1063

Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		94856		Req. Date		03.08.2021					
Material required before		05.08.2021		ID no.		68137					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards second floor slab purpose									
Type A 800 Sft Order Value:		2 Flats									
Type B 800 Sft Order Value:		2 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	2	2	300.0	0	300.00		
2	Fan Box	Nos	16.0	20.0	2	2	-	0	0.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	2	2	300.0	0	300.00		
4	Insulation Tapes	Nos	4.0	5.0	2	2	20.0	0	20.00		
5	Hacksaw Blades	Nos	2.0	2.0	2	2	20.0	0	20.00		
6	Deep box	Nos	1.0	1.0	2	2	-	0	0.00		
7	PVC Solvent 250ml	Nos	1.0	1.0	2	2	20.0	0	20.00		
8	8 Way Metal Box	Nos	5.0	6.0	2	2	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	2	2	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	2	2	-	0	0.00		
Total							660.00	0.00	660.00		

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

79325



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1 of 1 - 06-08-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No	15971
DC Date	06-08-2021
PO No.	79325
PO Date	02-08-2021
Rcq ID	68137
Rcq Date	03-08-2021
Loc Req No	94856

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2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	9538 - Tools - Hacksaw blade - single - nos	8202	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
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INWARD	
Inward No: 1336	Dt: 6/8/21
MRN No: 94969	Dt: 11/8/21
Received By: <i>Gay</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

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Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063PIZU

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PO No.	79325
PO Date.	02-08-2021
Req ID	68137
Req Date	03-08-2021
Loc Req No	94856

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IGST		CGST	SGST	Total Taxable Amount		31,460.00	5,662.80
		2,831.40	2,831.40	Total Invoice Amount		37,122.80	
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