

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/21		Prepared by: Deek	
PO/WO no. 80362		PO / WO Date. 28/8/21	
Supplier Name SUP		PO/WO amount 26360/-	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19299	13/9/21	26,360/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,360/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16502	13/9/21	96253 ☒ 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:			26,360/-
Amount E – PO / WO value:			26,360/-
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:			
Date	16/9/21	16/9	

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 : 13-09-2021

Customer Details				Invoice No.		19299	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		13-09-2021	
				PO No.		80362	
				PO Date.		28-08-2021	
				Req ID		69105	
				Req Date		27-09-2021	
				Loc Req No		94877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1638.00	4,914.00	18	884.52
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	47.00	940.00	18	169.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	43.00	4,300.00	18	774.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	23.00	345.00	18	62.10
6	4500 - Electrical - conducting - PVC bend - other -	3917	100	10.00	1,000.00	18	180.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4799 - Electrical - other - Change over - 25 Amps -	8536	3	1020.00	3,060.00	18	550.80
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,339.00	4,021.02
		2,010.51	2,010.51	Total Invoice Amount		26,360.02	
Rupees : Twenty Six Thousand Three Hundred Sixty and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 13-09-2021

Customer Details		DC No.	16502
Modi Realty Genome Valley LLP		DC Date.	13-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80362
		PO Date.	28-08-2021
		Req ID	69105
		Req Date	27-09-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94877
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-09-2021 16:27:59



80362

02.09.21 4:46:56

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	80362	94877
Doc Date	28-08-2021	
Quote No	NIL	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	80.00	0.00	18.00	4,720.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,638.00	0.00	18.00	5,798.52
3 4617 - Electrical - other - Metal box - 8way - nos	20.00	47.00	0.00	18.00	1,109.20
4 4616 - Electrical - other - Metal box - 6way - nos	100.00	43.00	0.00	18.00	5,074.00
5 4613 - Electrical - other - Metal box - 2way - nos	15.00	23.00	0.00	18.00	407.10
6 4500 - Electrical - conducting - PVC bend - other - nos	100.00	10.00	0.00	18.00	1,180.00
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	31.00	0.00	18.00	3,658.00
8 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
11 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	1,020.00	0.00	18.00	3,610.80
Total Order Value . . .					26,360.02
Rupees : Twenty Six Thousand Three Hundred Sixty and Paise Two 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

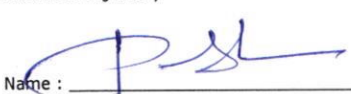
Penalty For Delay Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-09-2021 16:27:59

Original / Office Copy / Purchase Div.Copy

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 first floor electrical work purpose

Completion Date Nil

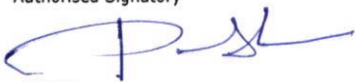
Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1140

Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		94877		Req. Date		27.08.2021					
Material required before		29.08.2021		ID no.		69105					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards first floor electrical work purpose									
Type A 800 Sft 2BHK Order Value:		6 Flats									
Type B 800 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 00 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm	Nos	25.0	30.0	0	6	50	0	50.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	0	6	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	0	6	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	0	6	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	6	0	0	0.00		
6	DB Box 4 Way	Nos	1.0	1.0	0	6	3	-	3.00		
7	DB For Changeover	Nos	1.0	1.0	0	6	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	0	6	20	0	20.00		
9	6 Model Metal Box	Nos	5.0	6.0	0	6	100	0	100.00		
10	2 model Metal Box	Nos	9.0	11.0	0	6	15	0	15.00		
11	PVC Pipe (3/4")	Nos	2.0		0	6	-		0.00		
12	PVC Bends	Nos	3.0		0	6	100.0		100.00		
13	PVC Junction Box	Nos	5.0		0	6	100.0		100.00		
14	Change over box	Nos	1.0		0	6	3.0	0	3.00		
15	Hacksaw Blades	Nos	1.0		0	6	10.0	0	10.00		
16	Bombay Nails 2 1/2"	kg			0	6	5.0	0	5.00		
17	Insulation Tape	No's			0		20.0	0	20.00		
	Total						426.0	0.00	426.00		

80362

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 13-09-2021

Customer Details		DC No.	16502
Modi Realty Genome Valley LLP		DC Date	13-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	80362
		PO Date	28-08-2021
		Rcq ID	69105
		Req Date	27-09-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94877
Description of Goods		HSN/SAC	Qty
1/ 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos		39172310	50 ✓
2/ 4547 - Electrical - other - Distribution Board - 3 Phase - nos		8537	3 ✓
3/ 4617 - Electrical - other - Metal box - 8way - nos		85365020	20 ✓
4/ 4616 - Electrical - other - Metal box - 6way - nos		85365020	100 ✓
5/ 4613 - Electrical - other - Metal box - 2way - nos		85365020	15 ✓
6/ 4500 - Electrical - conducting - PVC bend - other - nos		3917	100 ✓
7/ 4777 - Electrical - conducting - Junction Box - 25mm - nos		39174000	100 ✓
8/ 9537 - Tools - Hacksaw blade - double - nos		8202	10 ✓
9/ 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs		7317	5 ✓
10/ 4585 - Electrical - other - Insulation tape - NA - nos		8546	20 ✓
11/ 4799 - Electrical - other - Change over - 25 Amps - nos		8536	3 ✓
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1403	Dr: 13/9/21
MRN No: 96253	Dr: 14/9/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

