

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81989	PO / WO Date.	25/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	303,501/-
Firm/Company	Modi Realty Genome Valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20262	02/11/21	262,572/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			262,572/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17346	21/11/21	98855
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:			2162,572/-
Amount E - PO / WO value:			303,501/-
Amount F - Difference (A - E): GST-18%			40929/-
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	15/11/21		
Remarks: - Part Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavitha		
Date	10/11/21	10/11/21	
MD APPROVED BY 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR			

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20262	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

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 : 02-11-2021

Customer Details		DC No.	17346
Modi Realty Genome Valley LLP		DC Date.	02-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81989
		PO Date.	25-10-2021
		Req ID	70483
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94914
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		11
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		13
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		13
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory
 

e-Way Bill

E-Way Bill No: 1213 9632 9381
E-Way Bill Date: 02/11/2021 04:11 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 02/11/2021 04:11 PM [23Kms]
Valid Until: 03/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP
Place of Delivery THURKAPALLY,TELANGANA-500078
Document No. 20262
Document Date 02/11/2021
Transaction Type: Regular
Value of Goods 262571.24
HSN Code 8544 - WIRES(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20262 & 02/11/2021	CHERLAPALLY	02/11/2021 04:11 PM	36ACQFS2044C1Z7	-	-



121396329381

Purchase Order

19.10.21 5:30:10

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	81989	94914
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	11.00	876.00	0.00	18.00	11,370.48
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	13.00	3,135.00	0.00	18.00	48,090.90
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	13.00	3,135.00	0.00	18.00	48,090.90
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	17.43	0.00	18.00	10,283.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	17.50	0.00	18.00	4,130.00
Total Order Value . . .					303,500.72

Rupees : Three Lakh(s) Three Thousand Five Hundred and Paise Seventy Two 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

Modi Realty Genome Valley LLP

Authorized Signatory

Name : _____

Date : ____/____/____

Bill no - 20262

B. dt - 21/10/21.

B. Amt - 262,572/-

Bal Amt - 40929/- (10/11/21)

Kamitha

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

29-10-2021 2:20:40 PM

Original / Office Copy / Purchase Div.Copy

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 BRGV Club house and model flats 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**

1339

Requisition Form - Electrical Wires											
Company		MRGV		Site & Phase	BRGV						
Req. no.		94914		Req. Date	20-10-2021						
Material required before				ID no.	70483						
Prepared by:		Pushpalatha		Approved by (sign):	Madhu						
Flat / Block no:		BRGV Club House and Model flats purpos									
		Note: Material to be Delivered on 26.10.2021									
Type A 800 Sft 2BHK Order Value:		2	Flats								
Type B 800 Sft 2BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	20.0	0	20.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	11.0	0	11.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	20.0	0	20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	20.0	0	20.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	9.0	0	9.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	13.0	0	13.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	13.0	0	13.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
	Total						153.00	0.00	153.00		

APPROVED BY
 28 OCT 2021
 SOHAM MOJI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

25-10-2021 4:25:10 PM

Original / Office Copy / Purchase Div.Copy

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	81989	94914
Doc Date	25-10-2021	
Quote No	NIL	
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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& 32For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name :

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**28 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

25-10-2021 4:25:10 PM

Original / Office Copy / Purchase Div.Copy

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 BRGV Club house and model flats 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 : __/__/__

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

1 of 1 02-11-2021

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no 31 & 32, murhanipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063P1ZU

DC No	17346
DC Date	02-11-2021
PO No	81989
PO Date	25-10-2021
Req ID	70483
Req Date	20-10-2021
Loc Req No	94914

HSN/SAC

Qty

Description of Goods	HSN/SAC	Qty
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11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
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INWARD	
Inward No: 1495	Dr: 02/11/21
MRN No: 98855	Dr: 05/11/21
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction