

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date: 10/11/21		Prepared by: kavitha	
PO/WO no. 81840		PO / WO Date. 20/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 54610.40/-	
Firm/Company Modi Realty Genome Valley		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20102	27/10/21	54,610.40/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			54,610.40/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	17223	27/10/21	98639 ☒ 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:			54,610.40
Amount E - PO / WO value:			54,610.40
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		15/11/21	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	kavitha		
Date	10/11/21	17/11/21	

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 : 27-10-2021

Customer Details				Invoice No.		20102				
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		27-10-2021				
				PO No.		81840				
				PO Date.		20-10-2021				
				Req ID		70355				
				Req Date		14-10-2021				
				Loc Req No		94910				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	105.00	26,250.00	18	4,725.00			
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	48.00	14,400.00	18	2,592.00			
3	4500 - Electrical - conducting - PVC bend - other -	3917	300	13.00	3,900.00	18	702.00			
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	6	70.00	420.00	18	75.60			
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	28.00	840.00	18	151.20			
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00			
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10	17.00	170.00	18	30.60			
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15										
IGST					CGST	SGST	Total Taxable Amount	46,280.00		8,330.40
					4,165.20	4,165.20	Total Invoice Amount	54,610.40		
Rupees : Fifty Four Thousand Six Hundred Ten and Paise Fourty Only.										

for Summit Sales LLP

Authorised signature

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 : 27-10-2021

Customer Details		DC No.	17223
Modi Realty Genome Valley LLP		DC Date.	27-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81840
		PO Date.	20-10-2021
		Req ID	70355
		Req Date	14-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94910
	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	300
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

e-Way Bill

E-Way Bill No: 1613 9378 5223
E-Way Bill Date: 27/10/2021 02:39 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 27/10/2021 02:39 PM [23Kms]
Valid Until: 28/10/2021

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 MURAHARIPALLY,TELANGANA-500078
Document No. 20102
Document Date 27/10/2021
Transaction Type: Regular
Value of Goods 54610.4
HSN Code 3917 - PVC PIPE(+7)
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 & 20102 & 27/10/2021	CHERLAPALLY	27/10/2021 02:39 PM	36ACQFS2044C1Z7	-	-



161393785223

Purchase Order



81840

19.10.21 5:27:33

Page(s) 1 Of 2

25-10-2021 11:05:30 AM

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	81840	94910
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	14-10-2021	
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	250.00	105.00	0.00	18.00	30,975.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	300.00	48.00	0.00	18.00	16,992.00
3 4500 - Electrical - conducting - PVC bend - other - nos	300.00	13.00	0.00	18.00	4,602.00
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	6.00	70.00	0.00	18.00	495.60
6 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	28.00	0.00	18.00	991.20
7 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8 4658 - Electrical - other - Thermacol - NA - nos	10.00	17.00	0.00	18.00	200.60
Total Order Value . . .					54,610.40

Rupees : Fifty Four Thousand Six Hundred Ten and Paise Fourty 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 for A-103 to 105 and 114 to 115 purposeFor **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

25-10-2021 11:05:30 AM

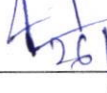
Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

 26/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		94910		Req. Date		14.10.2021					
Material required before		16.10.2021		ID no.		70355					
Prepared by:		Soundarya		Approved by (sign):		Madhu					
Flat / Block no:		Towards BRGV fifth slab purpose									
Type A 800 Sft Order Value:		3 Flats									
Type B 800 Sft Order Value:		3 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	3	3	250.0	0	250.00		
2	Fan Box	Nos	16.0	20.0	3	3	30.0	0	30.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	3	3	300.0	0	300.00		
4	Insulation Tapes	Nos	4.0	5.0	3	3	20.0	0	20.00		
5	Hacksaw Blades	Nos	2.0	2.0	3	3	10.0	0	10.00		
6	Deep box	Nos	1.0	1.0	0	0	300.0	0	300.00		
7	PVC Solvent 250ml	Nos	1.0	1.0	3	3	6.0	0	6.00		
8	8 Way Metal Box	Nos	5.0	6.0	3	3	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	3	3	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	3	3	-	0	0.00		
11	Thermocol sheets	Nos	5.0	6.0	3	3	10.0	0	10.00		
Total						0.00	916.00	0.00	926.00		
Note: For PVC pipes round off order to nearest bundles											

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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 27-10-2021

Customer Details

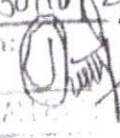
Modi Realty Genome Valley LLP

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

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INWARD	
Inward No: 1482	Date: 28/10/21
MRN No: 98639	Date: 30/10/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

