

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		81843		PO / WO Date.		20/10/21	
Supplier Name		Summit Sales LCC		PO/WO amount		32,350.88/-	
Firm/Company		Modi Realty Genomavally		Project		MR 6v	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20004	21/10/21		32,350.88/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						32,350.88/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	17138	21/10/21	98255	☒ 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:						32,350.88/-	
Amount E - PO / WO value:						32,350.88/-	
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 / WO			☒ 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	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	10/11/21	15/11/21					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details				Invoice No.		20004	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		21-10-2021	
				PO No.		81843	
				PO Date.		20-10-2021	
				Req ID		70356	
				Req Date		14-10-2021	
				Loc Req No		94911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 way	8537	7	1638.00	11,466.00	18	2,063.88
2	4500 - Electrical - conducting - PVC bend - other -	3917	300	15.00	4,500.00	18	810.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	35.00	10,500.00	18	1,890.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	80.00	800.00	18	144.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	5	10.00	50.00	18	9.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,416.00	4,934.88
		2,467.44	2,467.44	Total Invoice Amount		32,350.88	
Rupees : Thirty Two Thousand Three Hundred Fifty and Paise Eighty Eight Only.							

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17138
Modi Realty Genome Valley LLP		DC Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81843
		PO Date.	20-10-2021
		Req ID	70356
		Req Date	14-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94911
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	7
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
4	9537 - Tools - Hacksaw blade - double - nos	8202	10
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2021 5:20:03 PM



81843

19.10.21 5:27:33

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	81843	94911
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 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	7.00	1,638.00	0.00	18.00	13,529.88
2 4500 - Electrical - conducting - PVC bend - other - nos	300.00	15.00	0.00	18.00	5,310.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	35.00	0.00	18.00	12,390.00
4 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
5 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	80.00	0.00	18.00	944.00
6 4585 - Electrical - other - Insulation tape - NA - nos	5.00	10.00	0.00	18.00	59.00
Total Order Value . . .					32,350.88

Rupees : Thirty Two Thousand Three Hundred Fifty and Paise Eighty Eight 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,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.Payment as per actual receipt of material. Order for internal electrical work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

1332

Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		94911		Req. Date		14.10.2021					
Material required before		16.10.2021		ID no.		70356					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards internal 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	0	0	0.00		
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	7	-	7.00		
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	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	0	6	0	0	0.00		
10	2 model Metal Box	Nos	9.0	11.0	0	6	0	0	0.00		
11	PVC Pipe (3/4")	Nos	2.0		0	6	-		0.00		
12	1.2 PVC Bends	Nos	3.0		0	6	300.0		300.00		
13	PVC Junction Box	Nos	5.0		0	6	300.0		300.00		
14	Change over box	Nos	1.0		0	6	-	0	0.00		
15	Hacksaw Blades	Nos	1.0		0	6	10.0	0	10.00		
16	Bombay Nails 2 1/2"	kg			0	6	10.0	0	10.00		
17	Insulation Tape	No's			0		5.0	0	5.00		
Total							632.0	0.00	632.00		

DELIVERY CHALLAN

Summit Sales LLP

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1 of 1 : 21-10-2021

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Modi Realty Genome Valley LLP

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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1169	Date: 22/10/21
MRN No: 98255	Date: 22/10/21
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

