E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	80877.	PO / WO Date.	22/09/21
Supplier Name	SSLLP.	PO/WO amount	6,595
Firm/Company	MRGV	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19531	24/9/21	6,595
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,595

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16710	24/9/21	96931	☑ 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:				6,595
Amount E – PO / WO value:				6,595
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	19531
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	24-09-2021
	PO No.	80877
	PO Date.	22-09-2021
	Req ID	69581
	Req Date	21-09-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	189009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		2	456.00	912.00	18	164.16
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	42.00	252.00	18	45.36
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	25	72.00	1,800.00	18	324.00
4	4681 - Electrical - switches - Switch - 6Amps - nos		75	35.00	2,625.00	18	472.50
5							
6							
7							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,589.00		1,006.02
	503.01	503.01	Total Invoice Amount	6,595.02		

Rupees : Six Thousand Five Hundred Ninty Five and Paise Two Only.

SUMMIT SALES LLP IN WARD No: 54841 Date: 25/9 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

B911 P&O cut

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

Customer Details	DC No.	16710
Modi Realty Genome Valley LLP	DC Date.	24-09-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	80877
	PO Date.	22-09-2021
	Req ID	69581
GSTIN : 36ABFFM3063P1ZU	Req Date	21-09-2021
	Loc Req No	189009

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	25
4	4681 - Electrical - switches - Switch - 6Amps - nos		75
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INWARD

Inward No: 1030 Dt: 25/09/21

MRN No: 96931 Dt: ~~[illegible]~~ 27/09/21.

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80877
18.09.21 11:28:02

 24-09-2021 16:30:37

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Summit Sales LLP	**Doc No**	80877	189009
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
2	4605 - Electrical - other - MCB - 6Amps - nos	6.00	42.00	0.00	18.00	297.36
3	4791 - Electrical - other - Modular socket - 6 A - nos	25.00	72.00	0.00	18.00	2,124.00
4	4681 - Electrical - switches - Switch - 6Amps - nos	75.00	35.00	0.00	18.00	3,097.50
	Total Order Value . . .					**6,595.02**

Rupees : Six Thousand Five Hundred Ninty Five and Paise Two Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for Labour quatrers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1215

Requisition Form - Switches etc.												
Company		MRGV		Site & Phase		MRGV						
Req. no.		189009		Req. Date		21-09-2021						
Material required before		Urgent		ID no.		69581						
Prepared by:		Mallikarjun		Approved by (sign):								
Flat / Block no:		For labour qtrs purpose										
Type A 1210 Sft 3BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	0	2.0	0	2.00			
2	16 Amps MCB	Nos	3.0	4.0	0	0	-	0	0.00			
3	6 Amps MCB	Nos	4.0	8.0	0	0	6.0	0	6.00			
4	8 Module plates	Nos	5.0	6.0	0	0	-	0	0.00			
5	6 Module plates	Nos	3.0	4.0	0	0	-	0	0.00			
6	2 Module plates	Nos	4.0	4.0	0	0	-	0	0.00			
10	16 Amps Socket	Nos	3.0	3.0	0	0	-	0	0.00			
11	6 Amps Socket	Nos	16.0	20.0	0	0	25.0	0	25.00			
12	T.V Socket	Nos	3.0	4.0	0	0	-	0	0.00			
13	Telephone Socket	Nos	3.0	4.0	0	0	-	0	0.00			
14	16 Amps Switches	Nos	3.0	3.0	0	0	-	0	0.00			
15	6 Amps Switches	Nos	40.0	49.0	0	0	75.0	0	75.00			
16	Bell push	Nos	1.0	1.0	0	0	-	0	0.00			
17	Fan Regulator	Nos	5.0	6.0	0	0	-	0	0.00			
18	Blank Plate single	Nos	20.0	26.0	0	0	-	0	0.00			
19	25A change over switch - 2P	Nos	1.0	1.0	0	0	-	0	0.00			
20	PVC Connectors - 6Amps	Nos	30.0	40.0	0	0	-	0	0.00			
21	AC Round sheets 3"	Nos	40.0	50.0	0	0	-	0	0.00			
	Total						108.00	0.00	108.00			
	Note: Sockets and Switches has to fix in gang box											

8087