

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 13/11/21		Prepared by: Kavitha	
PO/WO no. 81989		PO / WO Date. 25/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 303,500.72	
Firm/Company Modi Realty Genone valley		Project MR 4V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20862	11/11/21	36,795/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			36795/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17436	11/11/21	98855 ☒ 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:			36795
Amount E - PO / WO value:			303,500.72
Amount F - Difference (A - E): GST-18%			266705/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	13/11/21	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/-

Purchase Order

29-10-2021 2:20:40 PM



81989

19.10.21 5:30:10

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,Prahhakar**

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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Bill no - 20262
B. dt - 21/11/21.
B. Amo - 262,572/-
Bal Amt - 409291/- (10/11/21)
Accepted the above Terms And Conditions
For **Summit Sales LLP**
Part Bill
BNO - 20362, B. dt - 11/11/21
Amt :- 36495, Bal. Amt - 4134.6
Kant.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

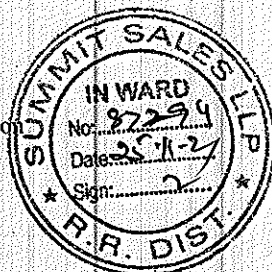
GSTIN: 36ABFFM3063P1ZU

Invoice No.	20362
Invoice Date.	11-11-2021
PO No.	81989
PO Date.	25-10-2021
Req ID	70483
Req Date	20-10-2021
Loc Req No	94914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	4	876.00	3,504.00	18	630.72
2	4817 - Electrical - wires - Cu multistand wires Green		8	876.00	7,008.00	18	1,261.44
3	4818 - Electrical - wires - Cu multistand wires yellow		5	2067.00	10,335.00	18	1,860.30
4	4819 - Electrical - wires - Cu multistand wires Black		5	2067.00	10,335.00	18	1,860.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		31,182.00	5,612.76
CGST				Total Invoice Amount		36,794.76	
2,806.38							
2,806.38							

Rupees : Thirty Six Thousand Seven Hundred Ninty Four and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction



Bill moved

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

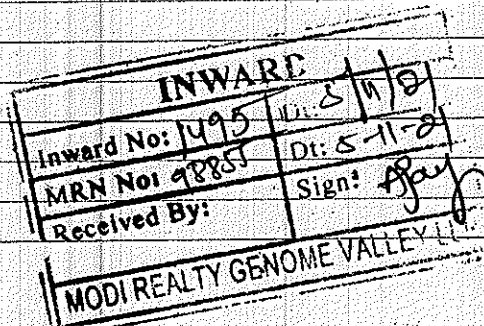
Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

DC No.	17436
DC Date.	11-11-2021
PO No.	81989
PO Date.	25-10-2021
Req ID	70483
Req Date	20-10-2021
Loc Req No	94914

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

1356

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