PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Kavitha
PO/WO no.	81566	PO / WO Date.	9/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	8227
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19843	12/10/21	8227/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8227

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16989	12/10/21	97850	☑ 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:	8227
Amount E – PO / WO value:	8227
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	13/11/21	13/11					

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

Customer Details	Invoice No.	19843
Modi Realty Genome Valley LLP	Invoice Date.	12-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81566
	PO Date.	09-10-2021
	Req ID	70172
	Req Date	09-10-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	17.43	6,972.00	18	1,254.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,972.00		1,254.96
	627.48	627.48	Total Invoice Amount	8,226.96		

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

Bill proos

SUMMIT SALES LLP
IN WARD
No: 2464
Date: 12.10.21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 09-10-2021 15:25:34

Purchase Order

Ori 81566
08.10.21 5:17:53

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**	81566	94898
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	17.43	0.00	18.00	8,226.96
					Total Order Value . . .	**8,226.96**

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 lobour quarters 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 : __/__/____

1308

Requisition Form - Electrical Wires												
Company		MRGV		Site & Phase		BRGV						
Req. no.		94898		Req. Date		10-10-2021						
Material required before		12-10-2021		ID no.	70172							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu						
Flat / Block no:		Towards labour Quaters Purpose										
Type A800 Sft 2BHK Order Value:		0	Flats									
Type B 800 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType A 800 Sft 2BHK flat	Qty required forType 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	-	0	0.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	-	0	0.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	-	0	0.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	-	0	0.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	-	0	0.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	-	0	0.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	-	0	0.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	-	0	0.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	-	0	0.00			
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	4.0	0	4.00			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00			
	Total						4.00	0.00	4.00			

81566

11 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ner Details

Realty Genome Valley LLP

o. 31 & 32, murharpally, Genome Valley, Hyderabad

GSTIN 36ABFFM3063P1ZU

DC No.	16989
DC Date	12-10-2021
PO No.	81566
PO Date	09-10-2021
Req ID	70172
Req Date	09-10-2021
Loc Req No	94898

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
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29			
30			

1455 13/10/21
97850 16/10/21
Ajay

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75204
Date: 12-11-21
Sign: ...
R.R. DIST.