PURCHASE DIVISION
Advice for approval for credit to supplier

M/E

Date:	13/11/21	Prepared by:	Kavitha
PO/WO no.	81428	PO / WO Date.	7/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	9715/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19840	12/10/21	9715/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9715/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16986	12/10/21	97833	☑ 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:	9715/-
Amount E – PO / WO value:	9715/-
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

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	19840
Invoice Date.	12-10-2021
PO No.	81428
PO Date.	07-10-2021
Req ID	70014
Req Date	05-10-2021
Loc Req No	189019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	30	11.50	345.00	18	62.10
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	15	72.00	1,080.00	18	194.40
6	4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1638.00	1,638.00	18	294.84
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	740.97	740.97	Total Taxable Amount	8,233.00		1,481.94
			Total Invoice Amount	9,714.94		

Rupees : Nine Thousand Seven Hundred Fourteen and Paise Ninty Four Only.

BIV Prowo

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 85481
Date: 12-10-21
Sign: ...
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

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		
Modi Realty Genome Valley LLP	Invoice No.	19840
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	12-10-2021
	PO No.	81428
	PO Date.	07-10-2021
	Req ID	70014
GSTIN : 36ABFFM3063P1ZU	Req Date	05-10-2021
	Loc Req No	189019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	30	11.50	345.00	18	62.10
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	15	72.00	1,080.00	18	194.40
6	4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1638.00	1,638.00	18	294.84
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
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9							
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12							
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,233.00		1,481.94
	740.97	740.97	Total Invoice Amount	9,714.94		

Rupees : Nine Thousand Seven Hundred Fourteen and Paise Ninty Four Only.

Bill process

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55481
Date: 12-10-21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81428
05.10.21 5:01:57

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81428	189019
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	80.00	0.00	18.00	4,720.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	30.00	11.50	0.00	18.00	407.10
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	31.00	0.00	18.00	1,097.40
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	4616 - Electrical - other - Metal box - 6way - nos	15.00	72.00	0.00	18.00	1,274.40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	1.00	1,638.00	0.00	18.00	1,932.84
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
	Rupees : Nine Thousand Seven Hundred Fourteen and Paise Ninty Four Only.				**Total Order Value . . .**	**9,714.94**

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	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

07-10-2021 1:28:22 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1281

APPROVED
-6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Electrical Conducting - Internal

Company	MRGV		Site & Phase	MRGV
Req. no.	189019		Req. Date	05-10-2021
Material required before	Urgent		ID no.	70014
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	PVC Pipe 1.2mm Thick	Nos	25.0	30.0	0	0	50.0	0	50.00		
2	PVC Junction Box	Nos	16.0	20.0	0	0	30.0	0	30.00		
3	PVC Bends	Nos	25.0	30.0	0	0	30.0	0	30.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	0	2.0	0	2.00		
6	DB Box 4 Way	Nos	1.0		0	0	1.0	0	1.00		
7	DB For Changeover	Nos	1.0	1.0	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	15.0	0	15.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total						138.00	0.00	138.00		

Note: For PVC pipes round off order to nearest bundles.

8/14208

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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.	16986
DC Date.	12-10-2021
PO No.	81428
PO Date.	07-10-2021
Req ID	70014
Req Date	05-10-2021
Loc Req No	189019

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4616 - Electrical - other - Metal box - 6way - nos	85366020	15
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
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1053 13/10/21
97833 14/10/21
Ajay

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 75200
Date: 12-11-2
Sign:

Authorised Signatory