

PURCHASE DIVISION
Advice for approval for credit to supplier

(21) (12)

Date:		13/11/21		Prepared by:		Ravitha	
PO/WO no.		81426		PO / WO Date.		4/10/21	
Supplier Name		Summit sales LLP		PO/WO amount		61372/-	
Firm/Company		Modi Realty Genome Valley		Project		MRHV	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19842			12/10/21	61732/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						61,732/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16988	12/10/21	97835	☒ 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:						61,732/-	
Amount E – PO / WO value:						61,732/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ravitha						
Date	13/11/21	15/11					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

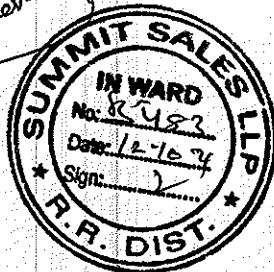
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19842	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		12-10-2021	
				PO No.		81426	
				PO Date.		07-10-2021	
				Req ID		70016	
				Req Date		05-10-2021	
				Loc Req No		189020	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	15	72.00	1,080.00	18	194.40
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
4	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	15	72.00	1,080.00	18	194.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	45	37.00	1,665.00	18	299.70
6	4789 - Electrical - other - Modular switch Blank	8538	20	12.00	240.00	18	43.20
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IGST				CGST		SGST	
Total Taxable Amount				5,705.00		1,026.90	
Total Invoice Amount				6,731.90			
Rupees : Six Thousand Seven Hundred Thirty One and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details		DC No.	16988
Modi Realty Genome Valley LLP		DC Date.	12-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81426
		PO Date.	07-10-2021
		Req ID	70016
GSTIN : 36ABFFM3063P1ZU		Req Date	05-10-2021
		Loc Req No	189020
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	45
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	20
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INWARD	
Inward No: 1055	Dt: 13-10-21
MRN No: 97835	Dt: 14-10-21
Received By:	Sign: Ajay
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-10-2021 1:28:53 PM



81426

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	81426	189020
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 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	15.00	72.00	0.00	18.00	1,274.40
2 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
3 4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
4 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	15.00	72.00	0.00	18.00	1,274.40
5 4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	45.00	37.00	0.00	18.00	1,964.70
6 4789 - Electrical - other - Modular switch Blank plates - NA - nos	20.00	12.00	0.00	18.00	283.20
Total Order Value ...					6,731.90

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

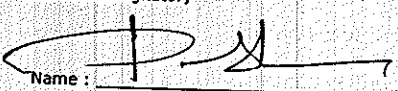
Terms and Conditions :-

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.
Penalty 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 quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.											
Company		MRGV	Site & Phase		MRGV						
Req. no.		189020	Req. Date		05-10-2021						
Material required before		Urgent	ID no.		74016						
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	140 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	15.0	0	15.00		
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	15.0	0	15.00		
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	45.0	0	45.00		
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	20.0	0	20.00		
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							103.00	0.00	103.00		

APPROVED
5 OCT 2021
S. MANAGER PURCHASE

1282

DELIVERY CHALLAN

Summit Sales LLP

65-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer (Transporter) Copy

GSTIN/UNE: 36ACQES2044C1Z7

Lot: 12/06/2021

Customer Details

Atch Realty Genome Valley LLP

So no 31 & 32, murthipally, Genome Valley, Hyderabad

GSTIN: 36ABFFM3063P1Z1

DC No: 16988
DC Date: 12-10-2021
PO No: 81426
PO Date: 07-10-2021
Req ID: 70016
Req Date: 05-10-2021
Loc Req No: 189020

Description of Goods

	HSN/SAC	Qty
1 4651 - Electrical - other - Modular Plate - 6way - nos	8536	15
2 4705 - Electrical - other - FP Isolator - NA - nos	8536	2
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	6
4 4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
5 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	45
6 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	20

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authority: [Signature]