

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 13/11/21		Prepared by: Kavilka	
PO/WO no. 80879		PO / WO Date. 22/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 11337.44	
Firm/Company Modi Realty Genome valley		Project MR4V	
SL No.	Bill No.	Bill Date	Bill amount
1	19520	24/9/21	11,337.44
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,337.44
SL No.	DC No	DC Date	MRN No.
1.	16709	24/9/21	96931
2.			
3.			
			DC matches MRN
			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			11337.44/-
Amount F - Difference (A - E): GST-18%			11337.44/-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> 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:			
Date	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 24-09-2021

GSTIN/UNI: 36ACQFS2044C1Z7

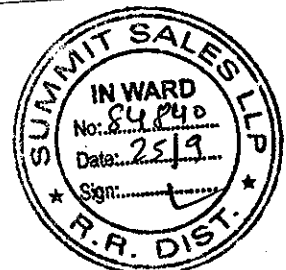
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19530			
Modi Realty Genome Valley LLP				Invoice Date.	24-09-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	80879			
GSTIN: 36ABFFM3063P1ZU				PO Date.	22-09-2021			
				Req ID	69580			
				Req Date	21-09-2021			
				Loc Req No	189008			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	80	80.00	6,400.00	18	1,152.00		
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40		
3 4775 - Electrical - conducting - Bends - 25 mm - nos		50	8.00	400.00	18	72.00		
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00		
5 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20		
6 4547 - Electrical - other - Distribution Board - 3	8537	1	1638.00	1,638.00	18	294.84		
7								
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IGST	CGST	SGST	Total Taxable Amount		9,608.00	1,729.44		
	864.72	864.72	Total Invoice Amount		11,337.44			

Rupees : Eleven Thousand Three Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory [Signature]

80879

Requisition Form - Electrical Conducting - Internal		
Company		MRGV
Req. no.		189008
Material required before		Urgent
Prepared by:		Mallikarju
Flat / Block no:		For labour
Type A 1210 Sft 3BHK Order Value:		
Type B 1010 Sft 2BHK Order Value:		
S No.	Item Description	Units
1	PVC Pipe 1.2mm Thick	Nos
2	PVC Junction Box	Nos
3	PVC Bends	Nos
4	Insulation Tapes	Nos
5	Solvent Cement 250 ML	Nos
6	DB Box 4 Way	Nos
7	DB For Changeover	Nos
8	8 Way Metal Box	Nos
9	6 Way Metal Box	Nos
10	2 Way Metal Box	Nos
	Total	

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

80879

Requisition Form - Electrical Conducting - Internal											
Company	MRGV	Site & Phase	MRGV								
Req. no.	189008	Req. Date	21-09-2021								
Material required before	Urgent	ID no.	69580								
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 3 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	80.0	0	✓ 80.00		
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	50.0	0	✓ 50.00		
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	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	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total						173.00	0.00	173.00		

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

12/1/21

DELIVERY CHITIAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion M.G. Road Secunderabad - 500043

Email: purchase@modiproperties.com

GSTIN/INE: 36ACQFS2044C1Z7

Client: Customer Transporter - Corp

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN: 36ABFFM3063P1ZU

DC No: 16700
 DC Date: 24/09/2021
 PO No: 84070
 PO Date: 22/09/2021
 Req ID: 69581
 Req Date: 21/09/2021
 Loc Req No: 189000

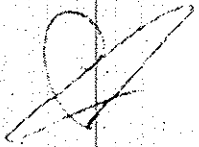
Description of Goods

Sr	Description of Goods	HSN	SAC
1	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos	3517	2311
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	3517	2311
3	4775 - Electrical - conducting - Bends - 25 mm - nos	3517	2311
4	4585 - Electrical - other - Insulation tape - NA - nos		8534
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos		3509
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos		8537

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Inv No: 1030	Dt: 25/9/21
Recd No: 96931	Dt: 27/9/21
Receiver: Ajay	

Bill process



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

