

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: kavitha	
PO/WO no. 82625		PO / WO Date. 13/11/21	
Supplier Name Summit sales LLP		PO/WO amount 10,398/-	
Firm/Company Medi swalty genome valley		Project MR 6V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20448	16/11/21	10,398/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10,398/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17497	16/11/21	99310
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			10,398/-
Amount E - PO / WO value:			10,398/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: kavitha			
Date 20/12/21			

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 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. 0,000/- 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20448	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 16-11-2021

Customer Details		DC No.	17497
Modi Realty Genome Valley LLP		DC Date.	16-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	82625
		PO Date.	13-11-2021
		Req ID	71115
		Req Date	12-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94952
	Description of Goods	HSN/SAC	Qty
1	4575 - Electrical - other - FP - Isolator - other - nos		6
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-11-2021 11:48:16 AM

82625
12.11.21 5:07:43

From 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	82625	94952
Doc Date	13-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4575 - Electrical - other - FP - Isolator - other - nos 40amps	6.00	450.00	0.00	18.00	3,186.00
2 4596 - Electrical - other - MCB - 16Amps - nos	18.00	117.00	0.00	18.00	2,485.08
3 4605 - Electrical - other - MCB - 6Amps - nos	18.00	117.00	0.00	18.00	2,485.08
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
5 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
Total Order Value . . .					10,398.16

Rupees : Ten Thousand Three Hundred Ninty Eight and Paise Sixteen 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 model flats 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		BRGV				
Req. no.		94952	Req. Date	12.11.2021					
Material required before		15.11.2021	ID no.	7115					
Prepared by:		Pushpalatha	Approved by (sign):		Madhu				
Flat / Block no:		Towards Model Flats purpose							
Type A 800 Sft 2BHK Order Value:		3 FLATS							
Type B 800 Sft 3BHK Order Value:		0 FLATS							
S No.	Description	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1									
	1 40 Amps Isolator-4P	Nos	1.0	3.0	-	6.0	0	6.00	
	2 16 Amps MCB	Nos	6.0	3.0	-	18.0	0	18.00	
	3 6 Amps MCB	Nos	6.0	3.0	-	18.0	0	18.00	
	4 8 Module plates	Nos	7.0	3.0	-	-	0	0.00	
	5 6 Module plates	Nos	30.0	3.0	-	-	0	0.00	
	6 2 Module plates	Nos	10.0	3.0	-	-	0	0.00	
	10 16 Amps Socket	Nos	6.0	3.0	-	-	0	0.00	
	11 6 Amps Socket	Nos	35.0	3.0	-	-	0	0.00	
	12 T.V Socket	Nos	4.0	3.0	-	-	0	0.00	
	13 Telephone Socket	Nos	4.0	3.0	-	-	0	0.00	
	14 16 Amps Switches	Nos	6.0	3.0	-	-	0	0.00	
	15 6 Amps Switches	Nos	60.0	3.0	-	-	0	0.00	
	16 Bell push	Nos	1.0	3.0	-	-	0	0.00	
	17 Fan Regulator	Nos	6.0	3.0	-	-	0	0.00	
	18 Blank Plate single	Nos	90.0	3.0	-	-	0	0.00	
	19 25A change over switch - 2P	Nos	1.0	3.0	-	-	0	0.00	
	20 Insulation Tapes	Nos	6.0	3.0	-	-	0	0.00	
	21 PVC Round sheets 4"	Nos	40.0	3.0	-	200.0	0	200.00	
	22 Fan Round Sheets 5"	Nos	6.0	3.0	2.0	50.0	0	50.00	
	22 4 Way Connector	Nos	5.0	2.0	2.0	-	0	0.00	
	Total					242.00	0.00	242.00	

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

Customer Details

Modi Realty Genome Valley LLP

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

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HSN/SAC

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INWARD

Inward No: 1508	Dt: 16/11/21
MRN No: 99370	Dt: 16/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

