

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Kavitha	
PO/WO no. 81989		PO / WO Date. 25/10/21	
Supplier Name Summit Sales llp		PO/WO amount 303,501/-	
Firm/Company Modi realty fenome valley		Project MR6V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20495	22/11/21	11,451.90/-
2	20362	11/11/21	36,795/-
3			
4			/.
Amount A - Bills total(Excluding Transport & Hamali Charges):			48246/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17541	22/11/21	99570 ☐ Yes ☐ No
2.	17436	11/11/21	99570 ☐ 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:			48246/-
Amount E - PO / WO value:			303,501/-
Amount F - Difference (A - E): GST-18%			255254/-
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: - Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavitha		23 DEC 2021
Date	20/12/21		MANISH PARIKH MANAGER PROCUREMENT
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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 Poa/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve it 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU			
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-11-2021

Customer Details		DC No.	17541
Modi Realty Genome Valley LLP		DC Date.	22-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81989
		PO Date.	25-10-2021
		Req ID	70483
		Req Date	20-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94914
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20362	
Modi Realty Genome Valley LLP				Invoice Date.		11-11-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		81989	
				PO Date.		25-10-2021	
				Req ID		70483	
				Req Date		20-10-2021	
				Loc Req No		94914	
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
2	4817 - Electrical - wires - Cu multistand wires Green -		8	876.00	7,008.00	18	1,261.44
3	4818 - Electrical - wires - Cu multistand wires yellow		5	2067.00	10,335.00	18	1,860.30
4	4819 - Electrical - wires - Cu multistand wires Black -		5	2067.00	10,335.00	18	1,860.30
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IGST	CGST	SGST	Total Taxable Amount		31,182.00		5,612.76
	2,806.38	2,806.38	Total Invoice Amount		36,794.76		

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

for Summit Sales LLP

Authorised signatory

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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 : 11-11-2021

Customer Details		DC No.	17436
Modi Realty Genome Valley LLP		DC Date.	11-11-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81989
		PO Date.	25-10-2021
		Req ID	70483
		Req Date	20-10-2021
GSTIN : 36ABFFM3063PIZU		Loc Req No	94914
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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29-10-2021 2:20:40 PM



81989

19.10.21 5:30:10

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	81989	94914
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	11.00	876.00	0.00	18.00	11,370.48
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	13.00	3,135.00	0.00	18.00	48,090.90
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	13.00	3,135.00	0.00	18.00	48,090.90
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	17.43	0.00	18.00	10,283.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	17.50	0.00	18.00	4,130.00
Total Order Value . . .					303,500.72

Rupees : Three Lakh(s) Three Thousand Five Hundred and Paise Seventy Two Only.

Terms and Conditions :-

Specification / 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

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Bill no - 20262

B. dt - 21/11/21.

B. Amo - 262.572/-

Bal Amt - 40929/- (10/11/21)

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Bill

B No - 20362

B. dt - 11/11/21

Amt :- 36495

Bal. Amt - 4134. (13/11)

Karl.

Purchase Order

Page(s) 2 Of 2

29-10-2021 2:20:40 PM

Original / Office Copy / Purchase Div.Copy

Phone. Madhu Site Engineer - 9502211499

Penalty 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. Payment as per actual receipt of material. Order for BRGV Club house and model flats 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 : __/__/__

Requisition Form - Electrical Wires											
Company	MRGV	Site & Phase	BRGV								
Req. no.	94914	Req. Date	20-10-2021								
Material required before		ID no.	70483								
Prepared by:	Pushpalatha	Approved by (sign):	Madhu								
Flat / Block no:	BRGV Club House and Model flats purpos										
Type A800 Sft 2BHK Order Value:	2	Flats									
Type B 800 Sft 2BHK Order Value:	2	Flats									
Note: Material to be Delivered on 26.10.2021											
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type 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	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	20.0	0	20.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	11.0	0	11.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	20.0	0	20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	20.0	0	20.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	9.0	0	9.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	13.0	0	13.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	13.0	0	13.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
Total							153.00	0.00	153.00		

APPROVED BY

28 OCT 2021

SOHAM MOJI
MANAGING DIRECTOR

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

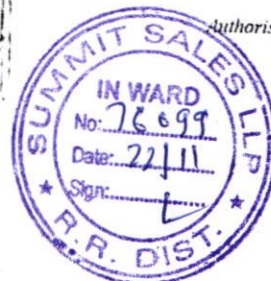
1 of 1 : 22-11-2021

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INWARD	
Inward No: 1536	Dt: 22/11/21
MRN No: 99570	Dt: 24/11/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory