

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/21	Prepared by:	Kavitha
PO/WO no.	83695	PO / WO Date.	18/12/21
Supplier Name	Summit Sales Up	PO/WO amount	82271-
Firm/Company	Modi realty Genome valley	Project	MR 4V
Sl. No.	Bill No.	Bill Date	Bill amount
1	21108	22/12/21	82271-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 82271/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	18055	22/12/21	101086	☒ 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: 82271-

Amount E - PO / WO value: 82271/-

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 / WO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	10/01/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/12/21	25/12/21					

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.	21108		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU PAN ABFFM3063P				Invoice Date.	22-12-2021		
				PO No.	83695		
				PO Date.	18-12-2021		
				Req ID	72115		
				Req Date	15-12-2021		
				Loc Req No	94992		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	17.43	6,972.00	18	1,254.96
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14							
15							
IGST					6,972.00		1,254.96
CGST							
SGST							
Total Taxable Amount					6,972.00		1,254.96
Total Invoice Amount					8,226.96		

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six 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

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Modi Realty Genome Valley LLP		DC Date.	22-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83695
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		Req ID	72115
		Req Date	15-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94992
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

21-12-2021 12:21:06 PM

Or:



From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd 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	83695	94992
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	17.43	0.00	18.00	8,226.96
Total Order Value . . .					8,226.96

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six 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
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 labour quareters and LED lights fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

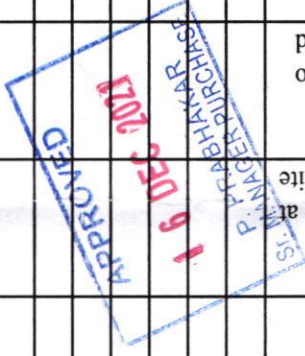
For **Summit Sales LLP**

Name : _____

Date : __/__/__

1559

Requisition Form - Electrical Wires											
Company	MRGV	Site & Phase		BRGV							
Req. no.	94992	Req. Date	15.12.2021								
Material required before	17.12.2021	ID no.	72115								
Prepared by:	Pushpalatha	Approved by (sign): Madhu									
Flat / Block no:	Towards Labour quarters and LED lights fixing purpose at brgv										
Type A 800 Sft 2BHK Order Value:	0	Flats									
Type B 800 Sft 2BHK Order Value:	0	Flats									
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	0	-	0	0.00	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	0	-	0	0.00	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	0	-	0	0.00	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	0	-	0	0.00	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	57	0	0	-	0	0.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	57	0	0	-	0	0.00	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	0	-	0	0.00	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	0	-	0	0.00	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	0	-	0	0.00	
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	0	4.0	0	4.00	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	0	-	0	0.00	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	0	-	0	0.00	
	Total							4.00	0.00	4.00	



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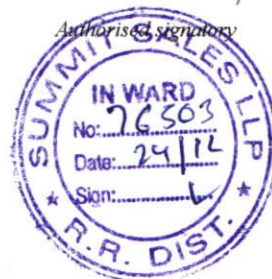
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GSTIN : 36ABFFM3063PIZU		Loc Req No	94992
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1591	Dt: 22/12/21
MRN No: 101086	Dt: 23/12/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1591	Dt: 22/12/21
MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory 

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