

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(X) (M)

Date:		14/12/21		Prepared by:		Kavitha	
PO/WO no.		83096		PO / WO Date.		29/11/21	
Supplier Name		Summit Sales UP		PO/WO amount		53,501.20/-	
Firm/Company		Modi Realty Genome valley UP		Project		MR4V	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20723	2/12/21		12,024.20/-			
2	20722	2/12/21		41,477/-			
3				/			
4				/			
Amount A - Bills total(Excluding Transport & Hamali Charges):						53,501.20/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17752	2/12/21	100106	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	17750	2/12/21	100105	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<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:						53,501.20/-	
Amount E - PO / WO value:						53,501.20/-	
Amount F - Difference (A - E): GST-18%						-	
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 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			20/12/21.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	14/12/21.	14/12/21					

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 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 &amp; 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				Invoice No.	20723		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad  GSTIN : 36ABFFM3063P1ZU                      PAN ABFFM3063P				Invoice Date.	02-12-2021		
				PO No.	83096		
				PO Date.	29-11-2021		
				Req ID	71541		
				Req Date	26-11-2021		
				Loc Req No	94973		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	43.00	8,600.00	18	1,548.00	
2 4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	28.00	840.00	18	151.20	
3 4553 - Electrical - other - Dummy - NA - nos 1" (2 packets)	3917	6	75.00	450.00	18	81.00	
4 9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00	
5 4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00	
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IGST	CGST	SGST	Total Taxable Amount	10,190.00		1,834.20	
	917.10	917.10	Total Invoice Amount	12,024.20			

Rupees : Twelve Thousand Twenty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# 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 : 02-12-2021

Customer Details		DC No.	17752
Modi Realty Genome Valley LLP		DC Date.	02-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83096
		PO Date.	29-11-2021
		Req ID	71541
GSTIN : 36ABFFM3063P1ZU		Req Date	26-11-2021
		Loc Req No	94973
	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
3	4553 - Electrical - other - Dummy - NA - nos	3917	6
4	9537 - Tools - Hacksaw blade - double - nos	8202	15
5	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	20722			
Modi Realty Genome Valley LLP				Invoice Date.	02-12-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	83096			
				PO Date.	29-11-2021			
				Req ID	71541			
				Req Date	26-11-2021			
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94973			
PAN ABFFM3063P								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	102.00	30,600.00	18	5,508.00	
2	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.00	3,300.00	18	594.00	
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	70.00	1,050.00	18	189.00	
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	IGST	CGST	SGST	Total Taxable Amount	35,150.00		6,327.00	
		3,163.50	3,163.50	Total Invoice Amount	41,477.00			
Rupees : Fourty One Thousand Four Hundred Seventy Seven Only.								

for Summit Sales LLP

Authorized 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

Stpplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-12-2021

Customer Details		DC No.	17750
Modi Realty Genome Valley LLP		DC Date.	02-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83096
		PO Date.	29-11-2021
		Req ID	71541
		Req Date	26-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94973
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
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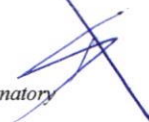


Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory





# Purchase Order

Page(s) 1 Of 2

02-12-2021 10:34:05 AM



83096

25.11.21 3:42:03

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	83096	94973
Doc Date	29-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	102.00	0.00	18.00	36,108.00
2 4500 - Electrical - conducting - PVC bend - other - nos	300.00	11.00	0.00	18.00	3,894.00
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	70.00	0.00	18.00	1,239.00
5 4546 - Electrical - other - Deep Box - 25mm - nos	200.00	43.00	0.00	18.00	10,148.00
6 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	28.00	0.00	18.00	991.20
7 4553 - Electrical - other - Dummy - NA - nos 1" (2 packets)	6.00	75.00	0.00	18.00	531.00
8 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
9 4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
<b>Total Order Value . . .</b>					<b>53,501.20</b>

Rupees : Fifty Three Thousand Five Hundred One and Paise Twenty Only.

## Terms and Conditions :-

**Specification /** As per details given in the quotation.  
**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** Nil  
**Advance Paid** Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

02-12-2021 10:34:05 AM

Original / Office Copy / Purchase Div.Copy

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for above material is required for fifth floor slab purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

1484

Requisition Form - Electrical Conducting - Internal												
Company		MRGV		Site & Phase		BRGV						
Req. no.		94973		Req. Date		26.11.2021						
Material required before		29.11.2021		ID no.		71541						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu						
Flat / Block no:		Towards Fifth floor slab purpose										
Type A 800 Sft Order Value:		0 Flats										
Type B 800 Sft Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft	Qty required for Type A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	300.0	0	300.00			
2	Fan Box	Nos	16.0	20.0	0	0	30.0	0	30.00			
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	300.0	0	300.00			
4	Insulation Tapes	Nos	4.0	5.0	0	0	20.0	0	20.00			
5	Hacksaw Blades	Nos	2.0	2.0	0	0	15.0	0	15.00			
6	Deep box	Nos	1.0	1.0	0	0	200.0	0	200.00			
7	PVC Solvent 250ml	Nos	1.0	1.0	0	0	15.0	0	15.00			
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			
11	Thermocol sheet	Nos	10.0	10.0	0	0	10.0	0	10.00			
12	PVC Dummy	Packets	2.0	2.0	0	0	6.0	0	6.00			
Total							880.00	0.00	880.00			

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

APPROVED  
29 NOV 2021  
F. PRABHAKAR  
MANAGER PURCHASE

81840

83096

81043



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 : 02-12-2021

Customer Details		DC No.	17752
Modi Realty Genome Valley LLP		DC Date.	02-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83096
		PO Date.	29-11-2021
		Req ID	71541
		Req Date	26-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94973
Description of Goods		HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
3	4553 - Electrical - other - Dummy - NA - nos	3917	6
4	9537 - Tools - Hacksaw blade - double - nos	8202	15
5	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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**INWARD**

Inward No: 11170 Dt: 02/11/21

MRN No: 700106 Dt: 4/12/21

Received By: Sign: [Signature]

**MODI REALTY GENOME VALLEY**

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 02-12-2021

Customer Details		DC No.	17750
Modi Realty Genome Valley LLP		DC Date.	02-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83096
		PO Date.	29-11-2021
		Req ID	71541
		Req Date	26-11-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94973
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11169	Dt: 02/12/21
MRN No: 100105	Dt: 12/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

