not received OLLM
d/c copy

NOC received from Accounts (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/01/21	Prepared by:	Pushpalatha
PO/WO no.	81111	PO / WO Date.	28/09/21
Supplier Name	SSLLP.	PO/WO amount	30586.49
Firm/Company	MRGV	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19695	5/10/21	30586.49
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,586.49

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16859	5/10/21	97309	☑ 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:	30,586.49
Amount E – PO / WO value:	30586.49
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	10/01/21
Remarks:	– final Bill –

NOC given by Paramesh, Can be Considred.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pushpalatha	[signature]					
Date	5/1/22	05 JAN 2022					

APPROVED
05 JAN 2022
B. PRABHAKAR
MANAGER - PURCHASE

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/-

Pan

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

Customer Details	DC No.	16859
Modi Realty Genome Valley LLP	DC Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81111
	PO Date.	28-09-2021
	Req ID	69726
GSTIN : 36ABFFM3063P1ZU	Req Date	27-09-2021
	Loc Req No	94892

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	25
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	9537 - Tools - Hacksaw blade - double - nos	8202	10
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23			
24	Inward No: 1439 Dt: 6/10/21		
25	MRN No: 97309 Dt:		
26	Received By: Sign:		
27			
28	MODI REALTY GENOME VALLEY LLP		
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76663 Date: 4/01 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE **ORIGINAL 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 **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	19695
Modi Realty Genome Valley LLP	Invoice Date.	05-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	81111
	PO Date.	28-09-2021
	Req ID	69726
GSTIN : 36ABFFM3063P1ZU	Req Date	27-09-2021
	Loc Req No	94892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	100	80.00	8,000.00	18	1,440.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	100	10.00	1,000.00	18	180.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
4	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1638.00	6,552.00	18	1,179.36
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	72.00	3,600.00	18	648.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	25	95.00	2,375.00	18	427.50
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	35.00	700.00	18	126.00
9	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	5	78.75	393.75	18	70.88
11							
12							
13							
14							
15							

INWARD
Inward No: 1439 Dt: 6/10/21
MRN No: 97209 Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

IGST	CGST	SGST			
			Total Taxable Amount	25,920.75	4,665.74
	2,332.87	2,332.87	Total Invoice Amount	30,586.49	

Rupees : Thirty Thousand Five Hundred Eighty Six and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2022 14:33:55 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Summit Sales LLP	**Doc No**	81111	94892
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	100.00	10.00	0.00	18.00	1,180.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	31.00	0.00	18.00	3,658.00
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	4.00	1,638.00	0.00	18.00	7,731.36
5	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
6	4616 - Electrical - other - Metal box - 6way - nos	50.00	72.00	0.00	18.00	4,248.00
7	4617 - Electrical - other - Metal box - 8way - nos	25.00	95.00	0.00	18.00	2,802.50
8	4613 - Electrical - other - Metal box - 2way - nos	20.00	35.00	0.00	18.00	826.00
9	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	78.75	0.00	18.00	464.63
					Total Order Value . . .	**30,586.49**

Rupees : Thirty Thousand Five Hundred Eighty Six and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form - Electrical Conducting - Internal												
Company		MRGV		Site & Phase		BRGV						
Req. no.		94892		Req. Date		27.09.2021						
Material required before		29.09.2021		ID no.								
Prepared by:		Pushpalatha		Approved by (sign):		Madhu						
Flat / Block no:		Towards Club houseelectrical work purpose										
Type A 800 Sft 2BHK Order Value:		3	Flats									
Type B 800 Sft 2BHK Order Value:		3	Flats									
S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.2mm	Nos	25.0	30.0	3	3	100	0	100.00			
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	3	3	0	0	0.00			
3	PVC vent cover 4"	Nos	25.0	30.0	3	3	0	0	0.00			
4	PVC Clamps 4"	Nos	4.0	5.0	3	3	0	0	0.00			
5	Solvent Cement 250 ML	Nos	2.0	2.0	3	3	0	0	0.00			
6	DB Box 4 Way	Nos	1.0	1.0	3	3	4	-	4.00			
7	DB For Changeover	Nos	1.0	1.0	3	3	0	0	0.00			
8	8 Model Metal Box	Nos	5.0	6.0	3	3	25	0	25.00			
9	6 Model Metal Box	Nos	5.0	6.0	3	3	50	0	50.00			
10	2 model Metal Box	Nos	9.0	11.0	3	3	20	0	20.00			
11	PVC Pipe (3/4")	Nos	2.0		3	3	-		0.00			
12	PVC Bends	Nos	3.0		3	3	100.0		100.00			
13	PVC Junction Box	Nos	5.0		3	3	100.0		100.00			
14	Change over box	Nos	1.0		3	3	-	0	0.00			
15	Hacksaw Blades	Nos	1.0		3	3	10.0	0	10.00			
16	Bombay Nails 2 1/2"	kg			3	3	5.0	0	5.00			
17	Insulation Tape	No's			3		10.0	0	10.00			
	Total						424.0	0.00	424.00			

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE