E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/01/22.	Prepared by	Kavitha	Serial no.	112
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	Modi realty genome valley	Project	MRGV	HO received date	
PO/WO date	30/12/22.	PO/WO No.	84062	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21378	06/01/22.	46083.72	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	101935	Proof of delivery matches MRN	☑ 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:	46083.72/-
Amount E – PO / WO value:	46083.72/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/01/22.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	Kavitha	[signature]			
Date	14/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	21378
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	06-01-2022
	PO No.	84062
	PO Date.	30-12-2021
	Req ID	72381
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	24-12-2021
	Loc Req No	95004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	903.00	2,709.00	18	487.62
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	903.00	2,709.00	18	487.62
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	903.00	1,806.00	18	325.08
4	4817 - Electrical - wires - Cu multistand wires Green -		2	903.00	1,806.00	18	325.08
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2136.00	6,408.00	18	1,153.44
6	4819 - Electrical - wires - Cu multistand wires Black -		3	2136.00	6,408.00	18	1,153.44
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2136.00	4,272.00	18	768.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	3234.00	6,468.00	18	1,164.24
9	4822 - Electrical - wires - Cu multistand wires Black -		2	3234.00	6,468.00	18	1,164.24
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IGST	CGST	SGST			
			Total Taxable Amount	39,054.00	7,029.72
	3,514.86	3,514.86	Total Invoice Amount	46,083.72	

Rupees : Fourty Six Thousand Eighty Three and Paise Seventy Two Only.

SUMMIT SALES LLP
IN WARD
No: 89405
Date: 6/01
Sign: ✓
R.R. DIST.

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

Customer Details	DC No.	18306
Modi Realty Genome Valley LLP	DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84062
	PO Date.	30-12-2021
	Req ID	72381
GSTIN : 36ABFFM3063P1ZU	Req Date	24-12-2021
	Loc Req No	95004

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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84062

5:44:06

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84062	95004
	Doc Date	30-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	903.00	0.00	18.00	3,196.62
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	903.00	0.00	18.00	3,196.62
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,136.00	0.00	18.00	7,561.44
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,136.00	0.00	18.00	7,561.44
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,234.00	0.00	18.00	7,632.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,234.00	0.00	18.00	7,632.24
					Total Order Value . . .	**46,083.72**

Rupees : Fourty Six Thousand Eighty Three 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 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	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 : __/__/____

Purchase Order

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Warranty	NI
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 club house 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.

Accepted the above Terms And Conditions

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

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

Requisition Form - Electrical Wires					
Company	MRGV		Site & Phase		BRGV
Req. no.	95004		Req. Date		24.12.2021
Material required before	27.12.2021		ID no.		72381
Prepared by:	Pushpalatha		Approved by (sign):		Madhu
Flat / Block no:	Towardsclub house purpose at brgv				
Type A800 Sft 2BHK Order Value:	0	Flats			
Type B 800 Sft 2BHK Order Value:	0	Flats			

APPROVED
03 JAN 2022
MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800sft 2BHK flats requirement	Type B 800Sft 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	3.0	0	3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	3.0	0	3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	2.0	0	2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	2.0	0	2.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	3.0	0	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0		0	3.0	0	3.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
	Total						22.00	0.00	22.00		

84062

DELIVERY CHALLAN

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18306
Modi Realty Genome Valley LLP	DC Date.	06-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No	84062
	PO Date	30-12-2021
	Req ID	72381
GSTIN : 36ABFFM3063P1ZU	Req Date	24-12-2021
	Loc Req No	95004

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 627 Dt: 06/1/22
MRN No: 101935 Dt: 08/01/22
Received By: Sign:
MODI REALTY GENOME VALLEY

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76837
Date: 8/01
Sign:
R.R. DIST.