

1113

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/01/22.		Prepared by:	Kavitha
PO/WO no.	88944		PO / WO Date.	27/12/21
Supplier Name	Summit Sales I/p		PO/WO amount	6991.50/-
Firm/Company	Medi reality genome valley		Project	MR 6N
Sl. No.	Bill No.	Bill Date	Bill amount	
1	21240	30/12/21.	2,767.10/-	
2	21202.	28/12/21.	4224.40/-	
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				6991.50/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18134.	27/12/21.	101415	☒ 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:				6,991.50/-
Amount E – PO / WO value:				6,991.50/-
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		24/01/22.		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Kavitha			
Date	17/01/22.			

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

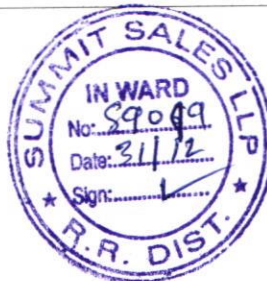
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21240			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				Invoice Date.		30-12-2021			
				PO No.		83944			
				PO Date.		27-12-2021			
				Req ID		72376			
				Req Date		24-12-2021			
				Loc Req No		95005			
GSTIN : 36ABFFM3063PIZU				PAN ABFFM3063P					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10
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15									
IGST		CGST	SGST	Total Taxable Amount			2,345.00		422.10
		211.05	211.05	Total Invoice Amount			2,767.10		
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.									

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 30-12-2021

Customer Details		DC No.	18169
Modi Realty Genome Valley LLP		DC Date.	30-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83944
		PO Date.	27-12-2021
		Req ID	72376
		Req Date	24-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95005
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21202	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

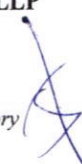
1 of 1 : 28-12-2021

Customer Details		DC No.	18134
Modi Realty Genome Valley LLP		DC Date.	28-12-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	83944
		PO Date.	27-12-2021
		Req ID	72376
		Req Date	24-12-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	95005
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-12-2021 5:17:46 PM



83944

5:35:32

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83944	95005
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos	5.00	469.00	0.00	18.00	2,767.10
2 4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
3 4605 - Electrical - other - MCB - 6Amps - nos	20.00	42.00	0.00	18.00	991.20
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					6,991.50

Rupees : Six Thousand Nine Hundred Ninty One and Paise Fifty 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, survey 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 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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.											
Company		MRCV				Site & Phase					
Req. no.		95005				Req. Date					
Material required before		27.12.2021				ID no.					
Prepared by:		Pushpalatha				Approved by (sign):					
Flat / Block no:		Towards Club house purpose				Madhu					
Type A 800 Sft 2BHK Order Value:		0 FLATS									
Type B 800 Sft 3BHK Order Value:		0 FLATS									
S No.	Item Description	1	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2 BHK flats requirement	Type B 800 Sft 3 BHK flats requirement	Quantity required	Qty. Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	-	-	5.0	0	5.00		
2	16 Amps MCB	Nos	6.0	6.0	-	-	20.0	0	20.00		
3	6 Amps MCB	Nos	6.0	6.0	-	-	20.0	0	20.00		
4	8 Module plates	Nos	7.0	7.0	-	-	-	0	0.00		
5	6 Module plates	Nos	30.0	3.0	-	-	-	0	0.00		
6	2 Module plates	Nos	10.0	1.0	-	-	-	0	0.00		
10	16 Amps Socket	Nos	6.0	6.0	-	-	-	0	0.00		
11	6 Amps Socket	Nos	35.0	35.0	-	-	-	0	0.00		
12	T.V Socket	Nos	4.0	4.0	-	-	-	0	0.00		
13	Telephone Socket	Nos	4.0	4.0	-	-	-	0	0.00		
14	16 Amps Switches	Nos	6.0	6.0	-	-	-	0	0.00		
15	6 Amps Switches	Nos	60.0	60.0	-	-	-	0	0.00		
16	Bell push	Nos	1.0	1.0	-	-	-	0	0.00		
17	Fan Regulator	Nos	6.0	6.0	-	-	-	0	0.00		
18	Blank Plate single	Nos	90.0	90.0	-	-	-	0	0.00		
19	25A change over switch - 2P	Nos	1.0	1.0	-	-	-	0	0.00		
20	Insulation Tapes	Nos	6.0	6.0	-	-	40.0	0	40.00		
21	PVC Round sheets 4"	Nos	40.0	40.0	-	-	-	0	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	3.0	2.0	-	0	0.00		
22	4 Way Connector	Nos	5.0	5.0	2.0	2.0	-	0	0.00		
	Total						85.00	0.00	85.00		

63914

APPROVED
28 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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INWARD	
Inward No: 1600	Dr: 29/12/21
MRN No: 101415	Dr: 29/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

