

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/22		Prepared by: Kavitha		Serial no. - - - 156	
Supplier name: Summit sales LLP		HO inward no.			
Firm/Company: Hodi Realty Genes Valley		Project: MR4V		HO received date	
PO/WO date: 84562		PO/WO No. 14/01/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21558	18/01/22	5,433.90/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,433.90/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102463		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:				5,433.90/-	
Amount E – PO / WO value:				5,433.90/-	
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	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	20/01/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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.		21558	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P				Invoice Date.		18-01-2022	
				PO No.		84562	
				PO Date.		14-01-2022	
				Req ID		72920	
				Req Date		12-01-2022	
				Loc Req No		95026	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10	72.00	720.00	18	129.60
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	95.00	1,425.00	18	256.50
4	4713 - Electrical - switches - Switch - 16-amps - nos		15	70.00	1,050.00	18	189.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
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IGST				CGST		SGST	
				414.45		414.45	
Total Taxable Amount				4,605.00		828.90	
Total Invoice Amount				5,433.90			
Rupees : Five Thousand Four Hundred Thirty Three and Paise Ninty Only.							

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 : 20-01-2022

Customer Details		DC No.	18467
Modi Realty Genome Valley LLP		DC Date.	18-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84562
		PO Date.	14-01-2022
		Req ID	72920
		Req Date	12-01-2022
		Loc Req No	95026
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15
4	4713 - Electrical - switches - Switch - 16-amps - nos		15
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-01-2022 5:01:15 PM

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84562

08.01.22 11:50:02

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	84562	95026
Doc Date	14-01-2022	
Quote No	NIL	
Quote Date	12-01-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
2 4631 - Electrical - other - Modular Plate - 6way - nos	10.00	72.00	0.00	18.00	849.60
3 4790 - Electrical - other - Modular socket - 15 A - nos	15.00	95.00	0.00	18.00	1,681.50
4 4713 - Electrical - switches - Switch - 16-amps - nos	15.00	70.00	0.00	18.00	1,239.00
5 4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
Total Order Value . . .					5,433.90

Rupees : Five Thousand Four Hundred Thirty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 10 years warranty.

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. Above order for BRGV Labour quarters purpose.

Completion Date Nil

Measurement 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 off

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

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 : 18-01-2022

Customer Details		DC No.	18467
Modi Realty Genome Valley LLP		DC Date.	18-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	84562
		PO Date.	14-01-2022
		Req ID	72920
		Req Date	12-01-2022
GSTIN : 36ABFFM3063PIZU		Loc Req No	95026
Description of Goods		HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15
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5	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1644	Dt: 19/01/22
MRN No: 102463	Dt: 20/01/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory:

