(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/01/22	Prepared by	Kavitha	Serial no.	208
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date	25/01/22	PO/WO No.	84856	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21761	29/01/22	10284/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,284/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102968	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:	10,284/-
Amount E – PO / WO value:	10,284/-
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	07/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	31/01/22				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21761
Modi Realty Genome Valley LLP	Invoice Date.	29-01-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	84856
	PO Date.	25-01-2022
	Req ID	73235
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	24-01-2022
	Loc Req No	95043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	17.43	8,715.00	18	1,568.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,715.00		1,568.70
	784.35	784.35	Total Invoice Amount	10,283.70		

Rupees : Ten Thousand Two Hundred Eighty Three and Paise Seventy Only.

SUMMIT SALES LLP INWARD No: 90247 Date: 29/01 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

84856
08.01.22 12:01:48

 25-01-2022 16:44:03

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**	84856	95043
	Doc Date	25-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2022	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	17.43	0.00	18.00	10,283.70
					Total Order Value . . .	**10,283.70**

Rupees : Ten Thousand Two Hundred Eighty Three and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
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 forBRGV Main meter arch gates (CC Cemeras and lights fixing) 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 : 25/01/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MRGV		Site & Phase		BRGV					
Req. no.		95043		Req. Date		24.01.2022					
Material required before		27.01.2022		ID no.		73235					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Toward BRGV Main meter to Main arch gates (CC Cameras and Lights fixing purpose)									
Type A800 Sft 2BHK Order Value:		0	Flats								
Type B 800 Sft 2BHK Order Value:		0	Flats								
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 800 Sft 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	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	5.0	0	5.00		
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						5.00	0.00	5.00		

APPROVED
25 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

84856

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

Modi Realty Genome Valley LLP

Sy no 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	18651
DC Date.	29-01-2022
PO No.	84856
PO Date.	25-01-2022
Req ID	73235
Req Date	24-01-2022
Loc Req No	95043

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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INWARD
Inward No: 1672 Dt: 29/01/22
MRN No: 162968 Dt: 31/01/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 77339
Date: 31/01
Sign:

Subject to Hyderabad Jurisdiction