

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	2/02/22	Prepared by	Kavitha	Serial no.	2270
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty Genome Valley	Project	MRGV	HO received date	
PO/WO date	24/12/21	PO/WO No.	83944	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21240	30/12/21	2,767/-	☒ Yes ☐ No
2.	21202	28/12/21	4,225/-	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,992/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 101415, 101520	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:	6,992/-
Amount E – PO / WO value:	6,992/-
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:	02/02/22				
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**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				Invoice 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			
				Loc Req No	95005			
GSTIN : 36ABFFM3063P1ZU				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
				211.05		211.05		Total Invoice Amount
				2,345.00				422.10
								2,767.10
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.										
Company		MRGV	Site & Phase		BRGV					
Req. no.	95005		Req. Date	24.12.2021						
Material required before	27.12.2021		ID no.	7237-6						
Prepared by:	Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards Club house purpose								
Type A 800 Sft 2BHK Order Value:		0 FLATS								
Type B 800 Sft 3BHK Order Value:		0 FLATS								
S No.	Item Description		Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft2 BHK flats requirement	Type B 800 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	140 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	

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

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
		Loc Req No	95005
GSTIN : 36ABFFM3063P1ZU			
	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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INWARD	
Inward No: 1600	Date: 29/12/21
MRN No: 101415	Date: 29/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

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

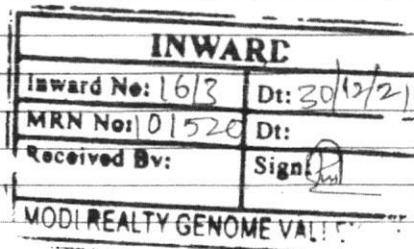
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2022

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

Subject to Hyderabad Jurisdiction



Authorised signatory