

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/22		Prepared by: kavitha		Serial no. 2368	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Realty Genome valley		Project: MR&V		HO received date	
PO/WO date: 11/02/22		PO/WO No. 85417		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22239	21/02/22	40,102.30/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				40,102.30/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104032		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:				40,102.30/-	
Amount E – PO / WO value:				74,711.70/-	
Amount F – Difference (A – E):				34,609.41/-	
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		28/02/22			
Remarks: – Part Bill –					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	24/02/22				
Date	24 FEB 2022				
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.

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.		22239	
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 2

14-02-2022 11:27:34 AM



31.01.22 4:53:35

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85417	95061
Doc Date	11-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	90.00	0.00	18.00	31,860.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 Way	7.00	1,670.00	0.00	18.00	13,794.20
3 4617 - Electrical - other - Metal box - 8way - nos	40.00	48.00	0.00	18.00	2,265.60
4 4616 - Electrical - other - Metal box - 6way - nos	250.00	45.00	0.00	18.00	13,275.00
5 4613 - Electrical - other - Metal box - 2way - nos	15.00	25.00	0.00	18.00	442.50
6 4500 - Electrical - conducting - PVC bend - other - nos	300.00	11.00	0.00	18.00	3,894.00
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	35.00	0.00	18.00	8,260.00
8 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					74,711.70

Rupees : Seventy Four Thousand Seven Hundred Eleven and Paise Seventy Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Date	Amount
1.	22239	21/02/22	40,702/-
2.			
3.			
4.			

APPROVED BY

16 FEB 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

14-02-2022 11:27:34 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for BRGV third floor 6 flats 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22239	21/02/22	40,102/-
2.			
3.			
4.			
5.			

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		95061		Req. Date		09.02.2022					
Material required before		11.02.2022		ID no.		73726					
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar					
Flat / Block no:		Towards BRGV third floor 6 flats purpose									
Type A 800 Sft 2BHK Order Value:		6 Flats									
Type B 800 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 00 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm	Nos	25.0	30.0	0	6	300	0	300.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	0	6	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	0	6	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	0	6	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	6	0	0	0.00		
6	DB Box 4 Way	Nos	1.0	1.0	0	6	7	-	7.00		
7	DB For Changeover	Nos	1.0	1.0	0	6	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	0	6	40	0	40.00		
9	6 Model Metal Box	Nos	5.0	6.0	0	6	250	0	250.00		
10	2 model Metal Box	Nos	9.0	11.0	0	6	15	0	15.00		
11	PVC Pipe (3/4")	Nos	2.0		0	6	-		0.00		
12	1.2 PVC Bends	Nos	3.0		0	6	300.0		300.00		
13	PVC Junction Box	Nos	5.0		0	6	200.0		200.00		
14	Change over box	Nos	1.0		0	6	-	0	0.00		
15	Hacksaw Blades	Nos	1.0		0	6	20.0	0	20.00		
16	Bombay Nails 2 1/2"	kg			0	6	5.0	0	5.00		
17	Insulation Tape	No's			0		20.0	0	20.00		
Total							1,157.0	0.00	1157.00		

16 FEB 2022

SCHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-02-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	19035
Modi Realty Genome Valley LLP		DC Date.	21-02-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	85417
		PO Date.	11-02-2022
		Req ID	73726
		Req Date	09-02-2022
		Loc Req No	95061
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	7
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

INWARE	
Inward No: 1718	Date: 21/02/22
MRN No: 104032	Date: 22/02/22
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

